Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-00001	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-00002	0.00	7.40	R	A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00003	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00004	0.00	321.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00005	0.00	27,585.50	R	A Buckler (Haulage) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-00006	0.00	702.97	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Downtime	302	22/10/2021	2110-00007	0.00	674.32	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	12/10/2021	2110-00008	0.00	1,500.00	C	A C GILPIN	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00009	0.00	311.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/10/2021	2110-00010	0.00	150,000.00	C	A Connolly Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-00011	0.00	150,000.00	C	A Connolly Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-00012	0.00	6,786.40	C	A Connolly Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00013	0.00	1,470.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-00014	0.00	50.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-00015	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-00016	0.00	50.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00017	0.00	4,190.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00018	0.00	803.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00019	0.00	2,360.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00020	0.00	1,575.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00021	0.00	1,320.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00022	0.00	3,176.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00023	0.00	3,598.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00024	0.00	3,233.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-00025	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-00026	0.00	3,353.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00027	0.00	1,635.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00028	0.00	1,460.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-00029	0.00	1,380.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-00030	0.00	1,410.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-00031	0.00	3,235.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-00032	0.00	3,060.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-00033	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-00034	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-00035	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00036	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00037	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00038	0.00	9.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00039	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00040	0.00	13.50	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00041	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00042	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00043	0.00	36.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00044	0.00	9.00	R	A D Dumitru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00045	0.00	13.50	R	A D Dumitru	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-00046	0.00	3,806.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-00047	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00048	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00049	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00050	0.00	178.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00051	0.00	587.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/10/2021	2110-00052	0.00	401.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-00053	0.00	509.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-00054	0.00	56.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-00055	0.00	451.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-00056	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/10/2021	2110-00057	0.00	122.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-00058	0.00	1,558.96	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-00059	0.00	52.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-00060	0.00	666.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/10/2021	2110-00061	0.00	485.03	R	A J PROMOTIONS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00062	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/10/2021	2110-00063	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	20/10/2021	2110-00064	0.00	420.00	R	A Little Something Extra Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00065	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00066	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00067	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00068	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00069	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00070	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00071	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00072	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00073	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00074	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00075	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00076	0.00	36.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00077	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00078	0.00	12.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00079	0.00	36.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00080	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00081	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00082	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00083	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00084	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00085	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00086	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00087	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00088	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00089	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00090	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00091	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00092	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00093	0.00	63.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00094	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00095	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00096	0.00	9.00	R	A MOHAMMED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00097	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00098	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00099	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00100	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00101	0.00	1,672.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00102	0.00	1,567.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00103	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00104	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00105	0.00	9.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00106	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00107	0.00	27.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00108	0.00	27.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00109	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00110	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00111	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00112	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00113	0.00	36.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00114	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00115	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00116	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00117	0.00	9.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00118	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2110-00119	0.00	1,892.00	R	A NEWTON	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-00120	0.00	334.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-00121	0.00	140.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	21/10/2021	2110-00122	0.00	174.80	R	A T Nerac Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-00123	0.00	29,142.90	R	A Wilderness Way Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-00124	0.00	30,114.33	R	A Wilderness Way Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00125	0.00	117.95	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00126	0.00	695.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00127	0.00	115.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00128	0.00	1,250.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00129	0.00	1,350.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-00130	0.00	1,492.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00131	0.00	270.00	R	AA Global Language Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/09/2021	2110-00132	0.00	54.62	R	Aa Home Insurance	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00133	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-00134	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-00135	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-00136	0.00	150.00	R	Aaron Carter	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00137	0.00	1,245.20	R	Aaron Court Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00138	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-00139	0.00	60.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/10/2021	2110-00140	0.00	1,589.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00141	0.00	955.00	R	AAT (GB) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Postages	212	20/09/2021	2110-00142	0.00	17.50	R	Abacus Express	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00143	0.00	27.00	R	Abadit Kiros	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00144	0.00	29.40	R	Abadit Kiros	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	20/10/2021	2110-00145	0.00	12,075.00	R	Abbey College Manchester	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00146	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-00147	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-00148	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-00149	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00150	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00151	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-00152	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00153	0.00	690.00	R	Abbotts Memorials	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00154	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-00155	0.00	15,428.70	R	ABC Care and Educationd LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00156	0.00	5,000.77	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00157	0.00	6,009.90	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00158	0.00	7,827.30	R	Abc@D'S Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00159	0.00	1,567.80	R	Abc@D'S Childcare	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-00160	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	15/10/2021	2110-00161	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00162	0.00	12.00	R	Abdul Kalam	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00163	0.00	13.50	R	Abdul Kalam	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00164	0.00	18.00	R	Abdul Kalam	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00165	0.00	13.50	R	Abdul Kalam	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	14/10/2021	2110-00166	0.00	113.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-00167	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00168	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00169	0.00	9.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00170	0.00	27.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00171	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00172	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00173	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00174	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00175	0.00	36.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00176	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00177	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00178	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-00179	0.00	13.50	R	Abdulrahim Dastyar	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/10/2021	2110-00180	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	08/10/2021	2110-00181	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/10/2021	2110-00182	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/10/2021	2110-00183	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	29/10/2021	2110-00184	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-00185	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-00186	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2021	2110-00187	0.00	500.00	R	Aberford Childcare Services	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2021	2110-00188	0.00	266.00	R	Aberford CofE Primary School PTA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-00189	0.00	18,164.01	R	Aberford Hall	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-00190	0.00	255.04	R	Aberford Hall	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00191	0.00	404.02	R	Aberford Hall	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-00192	0.00	600.00	R	ABI GARAGE DOORS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-00193	0.00	16.67	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-00194	0.00	300.00	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00195	0.00	11.40	R	Abida Begum	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-00196	0.00	100.00	R	Abigail Jubb	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00197	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-00198	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-00199	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/10/2021	2110-00200	0.00	6.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-00201	0.00	158.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	08/10/2021	2110-00202	0.00	7.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-00203	0.00	10.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/10/2021	2110-00204	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-00205	0.00	29.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-00206	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-00207	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-00208	0.00	136.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-00209	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-00210	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-00211	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-00212	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-00213	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-00214	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-00215	0.00	175.00	R	Abubaker Denia Mohammed	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-00216	0.00	780.78	R	Academy Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-00217	0.00	780.78	R	Academy Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/10/2021	2110-00218	0.00	1,720.00	R	ACAS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00219	0.00	540.70	R	Accent Foundation Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-00220	0.00	531.06	R	Accent Foundation Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Hospitality	255	06/09/2021	2110-00221	0.00	7.94	R	Access Diagnostics	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	07/09/2021	2110-00222	0.00	30.00	R	Access Locksmiths	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/09/2021	2110-00223	0.00	6.75	R	Access Locksmiths	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	04/10/2021	2110-00224	0.00	248.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2021	2110-00225	0.00	94.60	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-00226	0.00	63.75	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-00227	0.00	469.30	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-00228	0.00	58.23	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-00229	0.00	103.54	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-00230	0.00	206.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00231	0.00	880.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-00232	0.00	81.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-00233	0.00	13.50	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-00234	0.00	44.00	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	29/10/2021	2110-00235	0.00	248.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-00236	0.00	219.92	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-00237	0.00	62.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-00238	0.00	2,345.45	R	Accident Exchange Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-00239	0.00	1,489.04	R	Accidnet Assist	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/10/2021	2110-00240	0.00	2,463.00	R	Accora	No
Leeds City Council	31/10/2021	City Development	Recreation	Transport	External Hire -Occasional	304	29/10/2021	2110-00241	0.00	128.65	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-00242	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-00243	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-00244	0.00	15,188.70	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-00245	0.00	15,694.99	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-00246	0.00	15,694.99	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	29/10/2021	2110-00247	0.00	19,247.62	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-00248	0.00	1,466.64	R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-00249	0.00	3,788.82	R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-00250	0.00	-80.41	R	Acorn House (Fostering Services) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00251	0.00	2,500.00	R	Acorn Housing	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00252	0.00	1,640.48	R	Acorn Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	29/10/2021	2110-00253	0.00	157.14	R	Acorn Treatment & Housing	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00254	0.00	4,783.35	R	ACORNS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00255	0.00	1,567.80	R	ACORNS NURSERY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-00256	0.00	21,312.09	R	Acre Green	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00257	0.00	3,927.20	R	Acre Green	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-00258	0.00	1,970.40	R	Acre Green	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-00259	0.00	1,767.20	R	Acre Green	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00260	0.00	10,035.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00261	0.00	2,090.40	R	Acre Wood Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-00262	0.00	9,412.20	R	Act Fast NL Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/10/2021	2110-00263	0.00	200.00	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00264	0.00	27.10	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-00265	0.00	5,060.44	R	Action For Children Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-00266	0.00	4,897.20	R	Action For Children Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-00267	0.00	45,009.02	R	ACTION FOR GIPTON ELDERLY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00268	0.00	7,370.15	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00269	0.00	522.60	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-00270	0.00	24,489.98	R	Active Pathways	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-00271	0.00	12,452.52	R	Active Pathways	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/10/2021	2110-00272	0.00	958.32	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/10/2021	2110-00273	0.00	987.84	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/10/2021	2110-00274	0.00	943.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/10/2021	2110-00275	0.00	987.84	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/10/2021	2110-00276	0.00	981.36	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/10/2021	2110-00277	0.00	997.92	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2021	2110-00278	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2021	2110-00279	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2021	2110-00280	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/10/2021	2110-00281	0.00	1,995.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2021	2110-00282	0.00	3,024.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2021	2110-00283	0.00	992.88	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2021	2110-00284	0.00	1,034.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2021	2110-00285	0.00	3,063.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/10/2021	2110-00286	0.00	1,018.80	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/10/2021	2110-00287	0.00	1,980.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/10/2021	2110-00288	0.00	1,010.88	R	Acumen Waste Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/10/2021	2110-00289	0.00	1,021.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/10/2021	2110-00290	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/10/2021	2110-00291	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/10/2021	2110-00292	0.00	2,688.75	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/10/2021	2110-00293	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/10/2021	2110-00294	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/10/2021	2110-00295	0.00	1,031.04	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-00296	0.00	1,021.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-00297	0.00	1,013.76	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-00298	0.00	1,220.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-00299	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-00300	0.00	250.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-00301	0.00	997.92	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-00302	0.00	987.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-00303	0.00	1,013.76	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/10/2021	2110-00304	0.00	1,041.12	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/10/2021	2110-00305	0.00	907.47	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/10/2021	2110-00306	0.00	363.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/10/2021	2110-00307	0.00	1,157.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	28/10/2021	2110-00308	0.00	1,460.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/10/2021	2110-00309	0.00	1,016.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/10/2021	2110-00310	0.00	1,003.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/10/2021	2110-00311	0.00	1,015.20	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-00312	0.00	850.32	R	Acumen Waste Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00313	0.00	1,131.75	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00314	0.00	318.50	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-00315	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-00316	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2021	2110-00317	0.00	82.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-00318	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-00319	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-00320	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-00321	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-00322	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-00323	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-00324	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-00325	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-00326	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-00327	0.00	2,648.00	R	Adbolton Hall	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/09/2021	2110-00328	0.00	18,638.80	R	Adecco Alfred Marks	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	27/09/2021	2110-00329	0.00	20,815.26	R	Adecco Alfred Marks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-00330	0.00	4,626.13	R	ADEL PRE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-00331	0.00	2,736.84	R	ADEL PRE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00332	0.00	261.30	R	ADEL PRE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2021	2110-00333	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2021	2110-00334	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-00335	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-00336	0.00	380.00	R	Adele Battersby	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-00337	0.00	160.00	R	Adele Battersby	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00338	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00339	0.00	871.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-00340	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	26/10/2021	2110-00341	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-00342	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-00343	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-00344	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-00345	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-00346	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-00347	0.00	24.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-00348	0.00	237.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-00349	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-00350	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-00351	0.00	52.54	R	ADI Global	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-00352	0.00	201.84	R	ADI Global	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-00353	0.00	153.46	R	ADI Global	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	28/10/2021	2110-00354	0.00	310.00	R	Adil Hamid	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-00355	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-00356	0.00	456.00	R	Admiral Law	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/10/2021	2110-00357	0.00	3,356.56	R	Admiral Law	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/10/2021	2110-00358	0.00	360.00	R	Admiral Law	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-00359	0.00	41.62	R	Adobe Creative Cloud	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22/09/2021	2110-00360	0.00	298.02	R	Adobe Creative Cloud	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-00361	0.00	8.32	R	Adobe Photogphy Plan	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-00362	0.00	204.00	R	Adopt Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-00363	0.00	181.50	R	Adopt Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	15/10/2021	2110-00364	0.00	17.31	R	Adopt Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-00365	0.00	165.00	R	Adopt Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-00366	0.00	132.00	R	Adopt Healthcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-00367	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-00368	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	14/10/2021	2110-00369	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-00370	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-00371	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-00372	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-00373	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-00374	0.00	657.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-00375	0.00	484.80	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-00376	0.00	657.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-00377	0.00	657.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-00378	0.00	483.35	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-00379	0.00	657.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-00380	0.00	692.20	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-00381	0.00	503.80	R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-00382	0.00	2,271.50	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2021	2110-00383	0.00	2,415.00	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-00384	0.00	951.30	R	Advantage Healthcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-00385	0.00	1,294.30	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-00386	0.00	2,673.75	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-00387	0.00	4,288.06	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-00388	0.00	2,292.22	R	Advantage Healthcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-00389	0.00	66.98	R	Adventure Climb Rescue	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-00390	0.00	17,105.76	R	ADVITAM LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/10/2021	2110-00391	0.00	17,944.96	R	Advonet	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	20/10/2021	2110-00392	0.00	108,916.65	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00393	0.00	135.00	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00394	0.00	75.00	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-00395	0.00	24.90	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00396	0.00	45.00	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00397	0.00	121.50	R	Advonet	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-00398	0.00	87.00	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00399	0.00	130.20	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00400	0.00	249.90	R	Advonet	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-00401	0.00	79.50	R	Advonet	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-00402	0.00	197.40	R	Advonet	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00403	0.00	112.50	R	Advonet	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-00404	0.00	482.85	R	AE BIA Assessments Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-00405	0.00	32,309.38	C	Aecom Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00406	0.00	13,061.75	R	Aecom Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	06/10/2021	2110-00407	0.00	99,072.60	C	Aecom Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-00408	0.00	15,515.38	R	Aecom Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-00409	0.00	8,899.67	R	Aecom Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-00410	0.00	65,660.43	C	Aecom Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00411	0.00	1,221.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00412	0.00	4,246.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00413	0.00	2,006.31	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00414	0.00	649.70	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00415	0.00	1,718.80	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00416	0.00	142.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00417	0.00	1,143.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-00418	0.00	249.20	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-00419	0.00	24,449.68	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-00420	0.00	194.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-00421	0.00	6,320.17	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-00422	0.00	1,977.92	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	21/10/2021	2110-00423	0.00	555.80	R	Aesg Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-00424	0.00	1,071.36	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-00425	0.00	133.92	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-00426	0.00	535.68	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-00427	0.00	334.80	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-00428	0.00	602.64	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-00429	0.00	803.52	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-00430	0.00	736.56	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-00431	0.00	334.80	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2021	2110-00432	0.00	127.06	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2021	2110-00433	0.00	419.67	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2021	2110-00434	0.00	669.60	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-00435	0.00	1,071.36	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-00436	0.00	15,266.88	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2021	2110-00437	0.00	669.60	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2021	2110-00438	0.00	535.68	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-00439	0.00	-7,082.88	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-00440	0.00	133.92	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-00441	0.00	535.68	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-00442	0.00	334.80	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-00443	0.00	602.64	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-00444	0.00	803.52	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-00445	0.00	736.56	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-00446	0.00	334.80	R	Affinity Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-00447	0.00	1,071.35	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-00448	0.00	31,595.42	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-00449	0.00	545.20	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-00450	0.00	133,012.48	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-00451	0.00	2,040.00	R	AFRUCA - Safeguarding Children	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-00452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-00453	0.00	10,599.75	R	Age Uk Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	21/10/2021	2110-00454	0.00	10,000.00	R	Age Uk Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-00455	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-00456	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-00457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00458	0.00	9.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00459	0.00	9.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00460	0.00	13.50	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2021	2110-00461	0.00	196.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	07/10/2021	2110-00462	0.00	390.00	R	AHR Building Consultancy Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	13/10/2021	2110-00463	0.00	390.00	R	AHR Building Consultancy Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-00464	0.00	9,000.00	R	AI Tech Events	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	14/10/2021	2110-00465	0.00	30.00	R	Aid Training & Operations Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2021	2110-00466	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-00467	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-00468	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-00469	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-00470	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-00471	0.00	1,326.75	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-00472	0.00	400.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00473	0.00	630.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00474	0.00	720.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00475	0.00	2,100.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00476	0.00	8,700.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-00477	0.00	102.85	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-00478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-00479	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-00480	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-00481	0.00	861.15	R	Aimsun Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-00482	0.00	130.00	R	Air Force Pneumatics And	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-00483	0.00	122.67	R	Air Force Pneumatics And	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-00484	0.00	136.75	R	Air Force Pneumatics And	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00485	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00486	0.00	78.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00487	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00488	0.00	78.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00489	0.00	74.64	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00490	0.00	77.52	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00491	0.00	77.52	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00492	0.00	77.52	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00493	0.00	77.52	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-00494	0.00	77.52	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00495	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00496	0.00	11.25	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00497	0.00	17.38	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00498	0.00	78.75	R	AIR LIQUIDE UK	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00499	0.00	725.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00500	0.00	525.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-00501	0.00	525.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00502	0.00	75,427.59	R	Aire View Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00503	0.00	8,570.76	R	Aire View Residential Home	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Hospitality	255	13/09/2021	2110-00504	0.00	6.62	R	Aireborough Leisure Centr	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-00505	0.00	30,000.00	R	Aireborough Supported Activities Scheme	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-00506	0.00	25,631.00	R	Aireborough Supported Activities Scheme	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00507	0.00	1,518.60	R	Airedale Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00508	0.00	13,031.81	R	Airedale Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-00509	0.00	1,197.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-00510	0.00	2,615.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-00511	0.00	1,238.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-00512	0.00	4,689.80	R	Airnow Cybersecurity Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/09/2021	2110-00513	0.00	8.55	R	Airpay 38635606-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-00514	0.00	5.04	R	Airpay 38690999-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-00515	0.00	5.04	R	Airpay 38691053-Amber Car	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/09/2021	2110-00516	0.00	5.55	R	Airpay 38692830-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-00517	0.00	4.79	R	Airpay 38704288-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-00518	0.00	5.29	R	Airpay 38704436-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-00519	0.00	5.12	R	Airpay 38721327-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-00520	0.00	5.12	R	Airpay 38729212-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-00521	0.00	4.71	R	Airpay 38735340-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-00522	0.00	6.71	R	Airpay 38735413-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-00523	0.00	5.46	R	Airpay 38748857-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-00524	0.00	4.96	R	Airpay 38755090-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-00525	0.00	4.79	R	Airpay 38798091-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-00526	0.00	5.04	R	Airpay 38805597-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-00527	0.00	4.62	R	Airpay 38812756-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-00528	0.00	5.04	R	Airpay 38812850-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-00529	0.00	4.71	R	Airpay 38824599-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/09/2021	2110-00530	0.00	4.87	R	Airpay 38824641-Amber Car	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-00531	0.00	5.21	R	Airpay 38839574-Amber Car	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/09/2021	2110-00532	0.00	5.85	R	Airpay 38896057-Amber Car	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/09/2021	2110-00533	0.00	6.35	R	Airpay 39008548-Amber Car	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-00534	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00535	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00536	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00537	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00538	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00539	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-00540	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00541	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00542	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00543	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00544	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00545	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00546	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-00547	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-00548	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-00549	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00550	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00551	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00552	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00553	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00554	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00555	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-00556	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00557	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00558	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00559	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00560	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00561	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/10/2021	2110-00562	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-00563	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-00564	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-00565	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-00566	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-00567	0.00	6,707.12	R	AITCH care homes	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-00568	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	01/10/2021	2110-00569	0.00	22.60	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-00570	0.00	100.65	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-00571	0.00	548.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-00572	0.00	110.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-00573	0.00	220.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-00574	0.00	685.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	18/10/2021	2110-00575	0.00	229.25	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2110-00576	0.00	145.75	R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2110-00577	0.00	161.46	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2110-00578	0.00	137.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/10/2021	2110-00579	0.00	43.80	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/10/2021	2110-00580	0.00	271.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-00581	0.00	98.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-00582	0.00	546.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-00583	0.00	546.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-00584	0.00	92.56	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-00585	0.00	415.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-00586	0.00	146.26	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	17/09/2021	2110-00587	0.00	298.80	R	Ajproducts.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-00588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-00589	0.00	12,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-00590	0.00	10,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/10/2021	2110-00591	0.00	520.00	R	Akua Uk Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	01/10/2021	2110-00592	0.00	438.75	R	Akua Uk Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-00593	0.00	2,700.00	R	Al Khidmat Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-00594	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-00595	0.00	14.91	R	Aldi	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-00596	0.00	43.53	R	Aldi 40 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-00597	0.00	19.12	R	Aldi 40 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-00598	0.00	77.03	R	Aldi 40 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-00599	0.00	11.64	R	Aldi 49 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-00600	0.00	13.43	R	Aldi 71 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2021	2110-00601	0.00	13.58	R	Aldi 71 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-00602	0.00	27.60	R	Aldi 71 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2021	2110-00603	0.00	26.21	R	Aldi 85 779	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-00604	0.00	9.36	R	Aldi 89 779	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-00605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-00606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00607	0.00	17.40	R	Alena Zueva	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-00608	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-00609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-00610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/09/2021	2110-00611	0.00	134.40	R	Alex Clark Art Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-00612	0.00	37.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-00613	0.00	85.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-00614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-00615	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-00616	0.00	2,553.00	R	Alex Taylor	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00617	0.00	150.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00618	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00619	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00620	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00621	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00622	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00623	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00624	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00625	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00626	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00627	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00628	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-00629	0.00	257.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00630	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00631	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00632	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00633	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-00634	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00635	0.00	80.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00636	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00637	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00638	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00639	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00640	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00641	0.00	120.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00642	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00643	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00644	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00645	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00646	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00647	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00648	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00649	0.00	388.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00650	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00651	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-00652	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00653	0.00	16,384.24	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00654	0.00	14,833.96	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00655	0.00	22,389.66	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-00656	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00657	0.00	48.00	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00658	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00659	0.00	40.50	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00660	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00661	0.00	63.00	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00662	0.00	36.00	R	Alexandra Costenco	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-00663	0.00	5,646.96	R	ALEXANDRA COURT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00664	0.00	15,369.35	R	ALEXANDRA COURT	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-00665	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00666	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00667	0.00	174.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-00668	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-00669	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-00670	0.00	80.85	R	Alexandra Website	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-00671	0.00	28.78	R	Alexandra Website	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-00672	0.00	-26.98	R	Alexandra Website	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-00673	0.00	-26.98	R	Alexandra Website	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-00674	0.00	-26.98	R	Alexandra Website	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-00675	0.00	28.14	R	Alexandra Website	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-00676	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00677	0.00	11,577.82	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-00678	0.00	12,569.46	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00679	0.00	490.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-00680	0.00	950.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00681	0.00	2,780.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Premises	Maintenance Of Buildings	101	20/10/2021	2110-00682	0.00	780.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00683	0.00	1,366.30	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00684	0.00	790.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00685	0.00	1,300.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00686	0.00	9,847.80	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00687	0.00	550.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-00688	0.00	650.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-00689	0.00	2,047.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00690	0.00	3,315.70	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00691	0.00	10,761.16	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/10/2021	2110-00692	0.00	30,628.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00693	0.00	6,256.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	29/10/2021	2110-00694	0.00	16,000.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00695	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-00696	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-00697	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-00698	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00699	0.00	22.50	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-00700	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00701	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00702	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-00703	0.00	9.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00704	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00705	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00706	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00707	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-00708	0.00	27.00	R	Ali Pourakaberian	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-00709	0.00	56.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-00710	0.00	14.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-00711	0.00	300.00	R	Alice Dobbie	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-00712	0.00	300.00	R	Alice Dobbie	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-00713	0.00	1,370.00	R	Alice Dobbie	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-00714	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-00715	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-00716	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-00717	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-00718	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-00719	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00720	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-00721	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-00722	0.00	3,860.00	R	Alison Handling Services	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-00723	0.00	4,000.00	R	Alison Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2021	2110-00724	0.00	5,500.00	R	Alison Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/10/2021	2110-00725	0.00	8,250.00	R	Alison Law Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-00726	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-00727	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2110-00728	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-00729	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	06/10/2021	2110-00730	0.00	11.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-00731	0.00	198.33	R	Alive Network Ltd Vt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-00732	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/10/2021	2110-00733	0.00	130.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-00734	0.00	2,000.00	R	All Hallows Church	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00735	0.00	10,871.25	R	All Stars Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00736	0.00	783.90	R	All Stars Childcare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-00737	0.00	11,306.74	R	Allerton Avenue	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-00738	0.00	2,390.08	R	ALLERTON PARK N H	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-00739	0.00	112.23	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00740	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00741	0.00	429.87	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00742	0.00	367.85	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-00743	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-00744	0.00	224.46	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2110-00745	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2110-00746	0.00	92.16	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/10/2021	2110-00747	0.00	30.56	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-00748	0.00	224.46	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-00749	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-00750	0.00	158.43	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-00751	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-00752	0.00	224.46	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-00753	0.00	2.01	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-00754	0.00	56.27	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-00755	0.00	37.41	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-00756	0.00	37.41	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-00757	0.00	112.23	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-00758	0.00	33.38	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-00759	0.00	37.41	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-00760	0.00	29.14	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-00761	0.00	74.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-00762	0.00	269.35	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00763	0.00	37.41	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00764	0.00	184.55	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00765	0.00	149.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00766	0.00	75.33	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00767	0.00	516.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-00768	0.00	55.66	R	ALLIANCE DISPOSABLES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-00769	0.00	14,771.18	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2021	2110-00770	0.00	15,189.64	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-00771	0.00	1,768.00	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-00772	0.00	46,382.50	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-00773	0.00	212.16	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-00774	0.00	2,027.64	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-00775	0.00	10,996.96	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/10/2021	2110-00776	0.00	229.84	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-00777	0.00	1,301.48	R	Allied Healthcare	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	28/10/2021	2110-00778	0.00	2,822.35	R	Allied Publicity Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00779	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/10/2021	2110-00780	0.00	60.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2110-00781	0.00	11.40	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-00782	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-00783	0.00	1,529.62	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	06/10/2021	2110-00784	0.00	310.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2110-00785	0.00	499.20	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-00786	0.00	64.33	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2021	2110-00787	0.00	50.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2110-00788	0.00	137.80	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-00789	0.00	120.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	12/10/2021	2110-00790	0.00	60.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/10/2021	2110-00791	0.00	480.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	13/10/2021	2110-00792	0.00	11.40	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-00793	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-00794	0.00	2,393.91	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	13/10/2021	2110-00795	0.00	290.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-00796	0.00	1,401.20	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-00797	0.00	50.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-00798	0.00	59.63	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-00799	0.00	84.20	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-00800	0.00	90.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-00801	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-00802	0.00	150.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-00803	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-00804	0.00	11.40	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2021	2110-00805	0.00	1,268.17	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2021	2110-00806	0.00	1,821.91	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/10/2021	2110-00807	0.00	330.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-00808	0.00	1,069.20	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/10/2021	2110-00809	0.00	20.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2021	2110-00810	0.00	300.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/10/2021	2110-00811	0.00	300.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-00812	0.00	45.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/10/2021	2110-00813	0.00	600.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2021	2110-00814	0.00	59.63	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-00815	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	21/10/2021	2110-00816	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-00817	0.00	100.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-00818	0.00	59.20	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/10/2021	2110-00819	0.00	80.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-00820	0.00	128.89	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	26/10/2021	2110-00821	0.00	70.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2110-00822	0.00	36.40	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2021	2110-00823	0.00	50.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-00824	0.00	1,408.51	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	27/10/2021	2110-00825	0.00	310.00	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-00826	0.00	1,321.40	R	Allpay	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2021	2110-00827	0.00	161.34	R	Allpay *sanctuary Housing	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	08/10/2021	2110-00828	0.00	255.47	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00829	0.00	8,771.66	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00830	0.00	3,067.17	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00831	0.00	330.48	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00832	0.00	116.59	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00833	0.00	6.14	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	29/10/2021	2110-00834	0.00	2,882.71	R	Allpay Limted	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/10/2021	2110-00835	0.00	1,259.52	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2021	2110-00836	0.00	96.22	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-00837	0.00	42.29	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-00838	0.00	1,397.26	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-00839	0.00	3,532.04	R	Alne Hall	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-00840	0.00	941.16	R	Alpacka LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-00841	0.00	1,843.00	R	Alpha Card Compact Media Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-00842	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-00843	0.00	67.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-00844	0.00	31.66	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-00845	0.00	399.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-00846	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00847	0.00	113.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00848	0.00	121.25	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00849	0.00	77.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00850	0.00	54.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00851	0.00	90.01	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00852	0.00	188.34	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00853	0.00	399.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-00854	0.00	35.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-00855	0.00	90.01	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-00856	0.00	47.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00857	0.00	31.67	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00858	0.00	91.25	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00859	0.00	91.25	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00860	0.00	67.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00861	0.00	67.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00862	0.00	67.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00863	0.00	133.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00864	0.00	106.25	R	Alphabiolabs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00865	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00866	0.00	117.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00867	0.00	369.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00868	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-00869	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-00870	0.00	300.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-00871	0.00	23.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-00872	0.00	87.50	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-00873	0.00	535.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-00874	0.00	120.83	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-00875	0.00	694.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-00876	0.00	43.75	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-00877	0.00	540.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-00878	0.00	445.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-00879	0.00	425.00	R	Alphabiolabs	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-00880	0.00	1,922.29	R	Alphington Lodge Residential Home	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2021	2110-00881	0.00	-0.04	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2021	2110-00882	0.00	70.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/10/2021	Children and Families	Central Overheads	Supplies and Services	Memberships	226	19/10/2021	2110-00883	0.00	13,526.90	R	ALPS (ALKEMYGOLD LTD)	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/10/2021	2110-00884	0.00	96.69	R	Alps Legal Practice Client Account	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	16/09/2021	2110-00885	0.00	8.20	R	Amadeus Nec	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-00886	0.00	1,951.91	R	Amalida Properties	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-00887	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00888	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00889	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00890	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00891	0.00	1,048.00	R	Amanda Ellis	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-00892	0.00	48.00	R	Amanda Ellis	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-00893	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00894	0.00	284.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-00895	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-00896	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/10/2021	2110-00897	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-00898	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00899	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-00900	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/10/2021	2110-00901	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-00902	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-00903	0.00	180.00	R	Amaranth Crossgates Football Club	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-00904	0.00	300.00	R	AMARANTH FOOTBALL CLUB	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-00905	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-00906	0.00	2,960.32	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-00907	0.00	5,487.30	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-00908	0.00	121.75	R	AMAZON LEISURE UK LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-00909	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Memberships	226	09/09/2021	2110-00910	0.00	7.99	R	Amazon Prime*1g6if7565	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/09/2021	2110-00911	0.00	7.99	R	Amazon Prime*4526i55q5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2021	2110-00912	0.00	7.99	R	Amazon Prime*492dn5nh5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-00913	0.00	7.99	R	Amazon Prime*4m4w66sn5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2021	2110-00914	0.00	7.99	R	Amazon Prime*ck13y0u65	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	28/09/2021	2110-00915	0.00	7.99	R	Amazon Prime*jn6jr3465	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/09/2021	2110-00916	0.00	7.99	R	Amazon Prime*mw0o373w5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2021	2110-00917	0.00	7.99	R	Amazon Prime*ol7qp5165	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-00918	0.00	7.99	R	Amazon Prime*t82qe2rn5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2021	2110-00919	0.00	7.99	R	Amazon Prime*uq0kt7kq5	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-00920	0.00	6.66	R	Amazon Prime*vf2y99605	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Professional Subscriptions	89	06/09/2021	2110-00921	0.00	7.99	R	Amazon Prime*xw0a846l5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/09/2021	2110-00922	0.00	26.86	R	Amazon.Co.Jp	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	10/09/2021	2110-00923	0.00	73.28	R	Amazon.Co.Jp	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-00924	0.00	203.53	R	Amazon.Co.Uk*0a9oq8lh5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-00925	0.00	26.15	R	Amazon.Co.Uk*0j6t96wn5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-00926	0.00	13.33	R	Amazon.Co.Uk*0u4mh0zm5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2021	2110-00927	0.00	20.82	R	Amazon.Co.Uk*0w3bx2735	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-00928	0.00	19.89	R	Amazon.Co.Uk*146j26rs5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/09/2021	2110-00929	0.00	50.00	R	Amazon.Co.Uk*1m6rc0f95	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/09/2021	2110-00930	0.00	408.21	R	Amazon.Co.Uk*1n4s60285	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-00931	0.00	37.24	R	Amazon.Co.Uk*248tr9vr5	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	08/09/2021	2110-00932	0.00	4.00	R	Amazon.Co.Uk*249vf3ev5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-00933	0.00	200.00	R	Amazon.Co.Uk*2i8791wo4	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2021	2110-00934	0.00	110.22	R	Amazon.Co.Uk*2i8xv13t4	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-00935	0.00	4.75	R	Amazon.Co.Uk*2s0wb3095	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-00936	0.00	32.64	R	Amazon.Co.Uk*2t2ha3kb5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/09/2021	2110-00937	0.00	15.15	R	Amazon.Co.Uk*334zu7b95	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-00938	0.00	23.28	R	Amazon.Co.Uk*3c7b34gs5	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	03/09/2021	2110-00939	0.00	9.98	R	Amazon.Co.Uk*3d2i04t05	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-00940	0.00	110.41	R	Amazon.Co.Uk*3k2rt2t35	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-00941	0.00	25.53	R	Amazon.Co.Uk*3w5w22rd5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-00942	0.00	4.72	R	Amazon.Co.Uk*443gz3hw5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-00943	0.00	13.33	R	Amazon.Co.Uk*4c4au5i25	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2021	2110-00944	0.00	163.28	R	Amazon.Co.Uk*4d11t5xm5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2021	2110-00945	0.00	24.44	R	Amazon.Co.Uk*4h63f39b5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/09/2021	2110-00946	0.00	30.71	R	Amazon.Co.Uk*4o7dr4q15	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-00947	0.00	31.67	R	Amazon.Co.Uk*576s07925	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/09/2021	2110-00948	0.00	45.51	R	Amazon.Co.Uk*5r9k73tn5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-00949	0.00	10.00	R	Amazon.Co.Uk*6k1yu3ow5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-00950	0.00	42.29	R	Amazon.Co.Uk*6x3g81555	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-00951	0.00	23.28	R	Amazon.Co.Uk*6z9za3455	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-00952	0.00	16.62	R	Amazon.Co.Uk*735ci7695	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-00953	0.00	258.00	R	Amazon.Co.Uk*785e24h45	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-00954	0.00	8.32	R	Amazon.Co.Uk*7o4cn8em5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-00955	0.00	5.99	R	Amazon.Co.Uk*8s1d31wy5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-00956	0.00	125.00	R	Amazon.Co.Uk*8s6zh7ex5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-00957	0.00	6.82	R	Amazon.Co.Uk*8t4900ft5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/09/2021	2110-00958	0.00	13.53	R	Amazon.Co.Uk*944cr02c5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-00959	0.00	179.99	R	Amazon.Co.Uk*966fc4ak5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-00960	0.00	46.98	R	Amazon.Co.Uk*9n6y31c35	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/09/2021	2110-00961	0.00	24.95	R	Amazon.Co.Uk*a27zh3205	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/09/2021	2110-00962	0.00	11.56	R	Amazon.Co.Uk*aa6n68wr5	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	13/09/2021	2110-00963	0.00	17.78	R	Amazon.Co.Uk*as8hz6v55	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2021	2110-00964	0.00	44.62	R	Amazon.Co.Uk*aw43003j5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2021	2110-00965	0.00	24.49	R	Amazon.Co.Uk*az7i87j55	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-00966	0.00	84.44	R	Amazon.Co.Uk*b11027qd5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-00967	0.00	16.07	R	Amazon.Co.Uk*bl7w46oi5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2021	2110-00968	0.00	33.49	R	Amazon.Co.Uk*bm1x57w55	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/09/2021	2110-00969	0.00	20.00	R	Amazon.Co.Uk*bq0s18qx5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-00970	0.00	106.66	R	Amazon.Co.Uk*bz4k28cs5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-00971	0.00	23.28	R	Amazon.Co.Uk*c516f0335	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-00972	0.00	37.53	R	Amazon.Co.Uk*cn2jb0215	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2021	2110-00973	0.00	44.62	R	Amazon.Co.Uk*cy0y08n75	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2021	2110-00974	0.00	6.98	R	Amazon.Co.Uk*d28x695x5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2021	2110-00975	0.00	12.22	R	Amazon.Co.Uk*e13ag4e55	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-00976	0.00	47.38	R	Amazon.Co.Uk*e15d05215	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/09/2021	2110-00977	0.00	33.96	R	Amazon.Co.Uk*eg3qd8ks5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	30/09/2021	2110-00978	0.00	33.33	R	Amazon.Co.Uk*ej10783r5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-00979	0.00	35.49	R	Amazon.Co.Uk*ej9rq8r75	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/09/2021	2110-00980	0.00	69.93	R	Amazon.Co.Uk*ep0wq1cq5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/09/2021	2110-00981	0.00	99.87	R	Amazon.Co.Uk*fk9xs88r5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2021	2110-00982	0.00	17.71	R	Amazon.Co.Uk*fp8cl3oe5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-00983	0.00	15.39	R	Amazon.Co.Uk*g23056q15	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-00984	0.00	13.33	R	Amazon.Co.Uk*gl0n79tx5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-00985	0.00	25.00	R	Amazon.Co.Uk*i103x4ad5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/09/2021	2110-00986	0.00	15.98	R	Amazon.Co.Uk*i86vb1c15	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-00987	0.00	16.32	R	Amazon.Co.Uk*ib9ar5pk5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-00988	0.00	20.82	R	Amazon.Co.Uk*li3dq05g5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-00989	0.00	23.28	R	Amazon.Co.Uk*lk1x95s05	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Appropriations	Young People Expenses	654	08/09/2021	2110-00990	0.00	50.00	R	Amazon.Co.Uk*io9e49wp5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-00991	0.00	174.35	R	Amazon.Co.Uk*k846q9q85	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-00992	0.00	16.67	R	Amazon.Co.Uk*lg10w62k5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/09/2021	2110-00993	0.00	49.70	R	Amazon.Co.Uk*mk6xr5325	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-00994	0.00	32.37	R	Amazon.Co.Uk*mr6ox1fq5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2021	2110-00995	0.00	16.66	R	Amazon.Co.Uk*mu56c6yo5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/09/2021	2110-00996	0.00	67.55	R	Amazon.Co.Uk*mx8ei2655	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Hospitality	255	14/09/2021	2110-00997	0.00	12.92	R	Amazon.Co.Uk*n55uz9rw5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-00998	0.00	37.53	R	Amazon.Co.Uk*nm7mj2t15	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	13/09/2021	2110-00999	0.00	33.84	R	Amazon.Co.Uk*nw3f51155	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-01000	0.00	47.08	R	Amazon.Co.Uk*o178f77w5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01001	0.00	24.17	R	Amazon.Co.Uk*o78ve31l5	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Publication And Promotion	267	23/09/2021	2110-01002	0.00	27.77	R	Amazon.Co.Uk*oo6sk6765	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-01003	0.00	26.67	R	Amazon.Co.Uk*p31qe6u05	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/09/2021	2110-01004	0.00	17.55	R	Amazon.Co.Uk*pc0k05b15	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2021	2110-01005	0.00	15.98	R	Amazon.Co.Uk*pw7tq0gv5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/09/2021	2110-01006	0.00	9.75	R	Amazon.Co.Uk*qy2y79zb5	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	23/09/2021	2110-01007	0.00	24.57	R	Amazon.Co.Uk*r55l59ws5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-01008	0.00	24.99	R	Amazon.Co.Uk*rq0550j45	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-01009	0.00	19.89	R	Amazon.Co.Uk*rh6uh3q85	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-01010	0.00	110.42	R	Amazon.Co.Uk*rl3j05x75	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-01011	0.00	34.95	R	Amazon.Co.Uk*rl8aa0zq5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2021	2110-01012	0.00	8.32	R	Amazon.Co.Uk*rn2qj7jw5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2021	2110-01013	0.00	21.10	R	Amazon.Co.Uk*ro9ap4xc5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01014	0.00	24.17	R	Amazon.Co.Uk*rz8ls7ya5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-01015	0.00	25.00	R	Amazon.Co.Uk*so3bg9oy5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-01016	0.00	25.29	R	Amazon.Co.Uk*t74qn2hr5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2021	2110-01017	0.00	15.14	R	Amazon.Co.Uk*tz0gs4l05	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-01018	0.00	23.28	R	Amazon.Co.Uk*u85vc5qp5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2021	2110-01019	0.00	41.66	R	Amazon.Co.Uk*uj6g97wr5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-01020	0.00	50.00	R	Amazon.Co.Uk*up4en78b5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/09/2021	2110-01021	0.00	22.31	R	Amazon.Co.Uk*ut1iq2sz5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-01022	0.00	20.00	R	Amazon.Co.Uk*v99cr6ve5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-01023	0.00	23.28	R	Amazon.Co.Uk*vc2yb7vc5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-01024	0.00	3.33	R	Amazon.Co.Uk*vh7qc78c5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-01025	0.00	61.16	R	Amazon.Co.Uk*vh7r29pc5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-01026	0.00	15.54	R	Amazon.Co.Uk*vj8461605	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-01027	0.00	13.33	R	Amazon.Co.Uk*vp8ka2p75	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-01028	0.00	19.66	R	Amazon.Co.Uk*w35q56kv5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-01029	0.00	53.32	R	Amazon.Co.Uk*wn0gt4d35	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-01030	0.00	11.00	R	Amazon.Co.Uk*xk9lm1dr5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/09/2021	2110-01031	0.00	30.99	R	Amazon.Co.Uk*xq77t9q75	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-01032	0.00	49.50	R	Amazon.Co.Uk*y874a7yw5	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-01033	0.00	82.32	R	Amazon.Co.Uk*yl1h79f65	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-01034	0.00	8.33	R	Amazon.Co.Uk*yn0kj1ql5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-01035	0.00	9.99	R	Amazon.Co.Uk*yo1874qa5	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2021	2110-01036	0.00	454.17	R	Amazon.Co.Uk*yp0kq8nl5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2021	2110-01037	0.00	29.95	R	Amazon.Co.Uk*ys7303vf5	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/09/2021	2110-01038	0.00	27.91	R	Amazon.Co.Uk*zk3wj7x95	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-01039	0.00	19.95	R	Amazon.Co.Uk*zq3xk8ho5	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/09/2021	2110-01040	0.00	5.70	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/09/2021	2110-01041	0.00	4.80	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2021	2110-01042	0.00	14.80	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2021	2110-01043	0.00	12.00	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-01044	0.00	15.60	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-01045	0.00	14.70	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2021	2110-01046	0.00	15.50	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/09/2021	2110-01047	0.00	14.00	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-01048	0.00	15.50	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-01049	0.00	7.20	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-01050	0.00	14.80	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/09/2021	2110-01051	0.00	15.00	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/09/2021	2110-01052	0.00	14.70	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2021	2110-01053	0.00	14.70	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2021	2110-01054	0.00	14.20	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2021	2110-01055	0.00	15.00	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2021	2110-01056	0.00	8.90	R	Amber Cars	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2021	2110-01057	0.00	7.30	R	Amber Cars	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-01058	0.00	316.50	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-01059	0.00	763.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	01/10/2021	2110-01060	0.00	404.50	R	Amber Cars	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	08/10/2021	2110-01061	0.00	519.21	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-01062	0.00	871.09	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-01063	0.00	464.81	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-01064	0.00	75.81	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-01065	0.00	287.47	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-01066	0.00	420.70	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-01067	0.00	2,555.66	R	Amber Cars	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	18/10/2021	2110-01068	0.00	913.21	R	Amber Cars	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	21/10/2021	2110-01069	0.00	1,091.81	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01070	0.00	11,073.90	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01071	0.00	21,637.30	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01072	0.00	6,953.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01073	0.00	14.10	R	Amber Cars	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	29/10/2021	2110-01074	0.00	208.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01075	0.00	131.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01076	0.00	24,800.79	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01077	0.00	56.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01078	0.00	4,541.62	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01079	0.00	44.00	R	Amber Cars	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-01080	0.00	37.50	R	Amber Cars	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	29/10/2021	2110-01081	0.00	1,012.41	R	Amber Cars	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-01082	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01083	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01084	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01085	0.00	18.00	R	Ambreen Mohammed	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01086	0.00	24.00	R	Ambreen Mohammed	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/10/2021	2110-01087	0.00	60.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01088	0.00	18.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01089	0.00	69.60	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01090	0.00	18.00	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01091	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-01092	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01093	0.00	72.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-01094	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-01095	0.00	18,000.60	R	Amelia House Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01096	0.00	17.10	R	Amelita Kolontar	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-01097	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-01098	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-01099	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-01100	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-01101	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-01102	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-01103	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-01104	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-01105	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-01106	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/10/2021	2110-01107	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-01108	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/10/2021	2110-01109	0.00	841.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-01110	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2110-01111	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-01112	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-01113	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-01114	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-01115	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-01116	0.00	1,010.75	R	Amoria Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-01117	0.00	1,500.00	R	Amoria Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2110-01118	0.00	110.00	R	Ams Digital Publishing Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-01119	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-01120	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	11/10/2021	2110-01121	0.00	124.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01122	0.00	366.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-01123	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-01124	0.00	13.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01125	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-01126	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-01127	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-01128	0.00	-19.66	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-01129	0.00	-101.06	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	22/09/2021	2110-01130	0.00	-12.19	R	Amz*brandstastic	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-01131	0.00	-8.42	R	Amz*csl-Computer	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-01132	0.00	-39.47	R	Amz*csl-Computer	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-01133	0.00	-23.69	R	Amz*csl-Computer	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-01134	0.00	-25.24	R	Amz*csl-Computer	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	23/09/2021	2110-01135	0.00	-18.96	R	Amz*got The Lot	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/09/2021	2110-01136	0.00	-88.38	R	Amz*iqlu Softplay	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01137	0.00	-79.70	R	Amz*jinanliyangwangluo	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	10/09/2021	2110-01138	0.00	-19.95	R	Amz*justyouroutfit	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/09/2021	2110-01139	0.00	-18.91	R	Amz*lesi Disposable Pa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/09/2021	2110-01140	0.00	-18.91	R	Amz*lesi Disposable Pa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-01141	0.00	-17.99	R	Amz*perixx Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	13/09/2021	2110-01142	0.00	-86.57	R	Amz*streetfood Packagi	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2021	2110-01143	0.00	3.99	R	Amzn Digital	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07/09/2021	2110-01144	0.00	48.66	R	Amzn Mktp Us*2571h9ys1	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08/09/2021	2110-01145	0.00	33.66	R	Amzn Mktp Us*2g36i8oa0	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/2021	2110-01146	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	01/09/2021	2110-01147	0.00	6.64	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/09/2021	2110-01148	0.00	34.90	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-01149	0.00	22.61	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/09/2021	2110-01150	0.00	23.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	02/09/2021	2110-01151	0.00	96.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/09/2021	2110-01152	0.00	18.94	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	02/09/2021	2110-01153	0.00	139.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	02/09/2021	2110-01154	0.00	35.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-01155	0.00	15.83	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	02/09/2021	2110-01156	0.00	9.91	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-01157	0.00	19.13	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-01158	0.00	57.40	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-01159	0.00	145.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-01160	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/09/2021	2110-01161	0.00	66.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-01162	0.00	44.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/09/2021	2110-01163	0.00	153.70	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/09/2021	2110-01164	0.00	6.73	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	03/09/2021	2110-01165	0.00	22.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-01166	0.00	99.85	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-01167	0.00	180.24	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-01168	0.00	16.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	06/09/2021	2110-01169	0.00	12.00	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-01170	0.00	17.45	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-01171	0.00	79.90	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-01172	0.00	13.39	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-01173	0.00	6.50	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-01174	0.00	11.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-01175	0.00	29.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2021	2110-01176	0.00	49.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2021	2110-01177	0.00	19.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	06/09/2021	2110-01178	0.00	47.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-01179	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	06/09/2021	2110-01180	0.00	22.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	07/09/2021	2110-01181	0.00	16.19	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-01182	0.00	11.25	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-01183	0.00	48.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/09/2021	2110-01184	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-01185	0.00	5.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	07/09/2021	2110-01186	0.00	64.81	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	07/09/2021	2110-01187	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-01188	0.00	28.05	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/09/2021	2110-01189	0.00	38.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	08/09/2021	2110-01190	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-01191	0.00	34.84	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/09/2021	2110-01192	0.00	16.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	08/09/2021	2110-01193	0.00	4.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	08/09/2021	2110-01194	0.00	59.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/09/2021	2110-01195	0.00	91.18	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/09/2021	2110-01196	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2021	2110-01197	0.00	32.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-01198	0.00	20.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-01199	0.00	38.05	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/09/2021	2110-01200	0.00	531.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-01201	0.00	26.94	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2021	2110-01202	0.00	62.76	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/09/2021	2110-01203	0.00	21.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2021	2110-01204	0.00	29.40	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-01205	0.00	30.09	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	09/09/2021	2110-01206	0.00	20.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	09/09/2021	2110-01207	0.00	6.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	09/09/2021	2110-01208	0.00	11.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2021	2110-01209	0.00	43.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2021	2110-01210	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/09/2021	2110-01211	0.00	41.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-01212	0.00	15.48	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2021	2110-01213	0.00	38.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2021	2110-01214	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/09/2021	2110-01215	0.00	3.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/09/2021	2110-01216	0.00	44.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2021	2110-01217	0.00	31.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2021	2110-01218	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2021	2110-01219	0.00	45.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/09/2021	2110-01220	0.00	185.37	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/09/2021	2110-01221	0.00	68.22	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/09/2021	2110-01222	0.00	22.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-01223	0.00	23.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-01224	0.00	9.06	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-01225	0.00	16.28	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	13/09/2021	2110-01226	0.00	59.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	13/09/2021	2110-01227	0.00	47.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2021	2110-01228	0.00	13.12	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-01229	0.00	7.06	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-01230	0.00	63.23	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2021	2110-01231	0.00	27.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2021	2110-01232	0.00	16.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	13/09/2021	2110-01233	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-01234	0.00	99.87	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	13/09/2021	2110-01235	0.00	24.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-01236	0.00	9.79	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2021	2110-01237	0.00	1,052.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-01238	0.00	7.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2021	2110-01239	0.00	66.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-01240	0.00	67.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2021	2110-01241	0.00	55.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-01242	0.00	67.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-01243	0.00	119.05	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/09/2021	2110-01244	0.00	66.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2021	2110-01245	0.00	140.83	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/09/2021	2110-01246	0.00	54.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2021	2110-01247	0.00	87.72	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2021	2110-01248	0.00	7.29	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/09/2021	2110-01249	0.00	23.44	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/09/2021	2110-01250	0.00	22.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/09/2021	2110-01251	0.00	65.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01252	0.00	17.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	15/09/2021	2110-01253	0.00	28.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2021	2110-01254	0.00	93.37	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2021	2110-01255	0.00	115.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-01256	0.00	14.89	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	15/09/2021	2110-01257	0.00	39.14	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01258	0.00	66.86	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/09/2021	2110-01259	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	15/09/2021	2110-01260	0.00	26.03	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	15/09/2021	2110-01261	0.00	11.58	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/09/2021	2110-01262	0.00	8.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2021	2110-01263	0.00	78.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-01264	0.00	63.74	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-01265	0.00	18.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-01266	0.00	6.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-01267	0.00	208.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-01268	0.00	19.50	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	16/09/2021	2110-01269	0.00	8.50	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-01270	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-01271	0.00	30.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2021	2110-01272	0.00	9.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2021	2110-01273	0.00	9.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/09/2021	2110-01274	0.00	54.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-01275	0.00	92.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01276	0.00	5.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01277	0.00	5.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/09/2021	2110-01278	0.00	2.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01279	0.00	12.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01280	0.00	8.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Hospitality	255	17/09/2021	2110-01281	0.00	83.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2021	2110-01282	0.00	3.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01283	0.00	5.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01284	0.00	16.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01285	0.00	119.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01286	0.00	5.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	20/09/2021	2110-01287	0.00	110.36	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01288	0.00	19.83	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01289	0.00	44.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/09/2021	2110-01290	0.00	44.30	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01291	0.00	58.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01292	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	20/09/2021	2110-01293	0.00	33.18	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-01294	0.00	21.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01295	0.00	24.07	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-01296	0.00	61.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2021	2110-01297	0.00	9.71	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Office Consumables	210	20/09/2021	2110-01298	0.00	100.23	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01299	0.00	55.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/09/2021	2110-01300	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01301	0.00	16.58	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-01302	0.00	32.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01303	0.00	13.23	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01304	0.00	29.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	20/09/2021	2110-01305	0.00	29.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-01306	0.00	55.41	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-01307	0.00	345.89	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-01308	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-01309	0.00	57.34	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2021	2110-01310	0.00	13.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	21/09/2021	2110-01311	0.00	34.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	21/09/2021	2110-01312	0.00	78.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-01313	0.00	111.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-01314	0.00	13.45	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2021	2110-01315	0.00	29.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2021	2110-01316	0.00	15.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-01317	0.00	10.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/09/2021	2110-01318	0.00	8.29	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2021	2110-01319	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/09/2021	2110-01320	0.00	69.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-01321	0.00	227.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2021	2110-01322	0.00	7.42	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	22/09/2021	2110-01323	0.00	11.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-01324	0.00	64.57	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	22/09/2021	2110-01325	0.00	24.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	23/09/2021	2110-01326	0.00	17.46	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/09/2021	2110-01327	0.00	25.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-01328	0.00	52.04	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	23/09/2021	2110-01329	0.00	76.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-01330	0.00	24.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/09/2021	2110-01331	0.00	6.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-01332	0.00	104.12	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/09/2021	2110-01333	0.00	6.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/09/2021	2110-01334	0.00	35.60	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-01335	0.00	161.61	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/09/2021	2110-01336	0.00	183.25	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/09/2021	2110-01337	0.00	22.54	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Materials	205	24/09/2021	2110-01338	0.00	-91.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	24/09/2021	2110-01339	0.00	29.15	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01340	0.00	207.22	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-01341	0.00	18.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/09/2021	2110-01342	0.00	43.10	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2021	2110-01343	0.00	49.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2021	2110-01344	0.00	65.82	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-01345	0.00	36.12	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-01346	0.00	8.24	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	27/09/2021	2110-01347	0.00	113.12	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2021	2110-01348	0.00	5.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	27/09/2021	2110-01349	0.00	14.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-01350	0.00	31.66	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	27/09/2021	2110-01351	0.00	26.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/09/2021	2110-01352	0.00	168.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-01353	0.00	45.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	27/09/2021	2110-01354	0.00	118.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/09/2021	2110-01355	0.00	781.67	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/09/2021	2110-01356	0.00	69.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2021	2110-01357	0.00	30.05	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2021	2110-01358	0.00	9.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Furniture And Fittings	195	28/09/2021	2110-01359	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-01360	0.00	3.32	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-01361	0.00	3.33	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-01362	0.00	37.18	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	28/09/2021	2110-01363	0.00	16.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-01364	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-01365	0.00	11.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-01366	0.00	24.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-01367	0.00	130.77	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-01368	0.00	11.64	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-01369	0.00	11.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-01370	0.00	56.62	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-01371	0.00	103.74	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2021	2110-01372	0.00	67.92	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-01373	0.00	16.63	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01374	0.00	14.78	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	29/09/2021	2110-01375	0.00	55.45	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2021	2110-01376	0.00	26.97	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-01377	0.00	33.27	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01378	0.00	23.28	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-01379	0.00	48.87	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	29/09/2021	2110-01380	0.00	36.87	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-01381	0.00	7.49	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01382	0.00	30.79	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01383	0.00	60.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01384	0.00	149.75	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-01385	0.00	19.99	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01386	0.00	55.85	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-01387	0.00	12.96	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01388	0.00	8.73	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	30/09/2021	2110-01389	0.00	64.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2021	2110-01390	0.00	51.37	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	30/09/2021	2110-01391	0.00	54.65	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Office Furniture & Equipment	201	30/09/2021	2110-01392	0.00	14.95	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2021	2110-01393	0.00	38.48	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	30/09/2021	2110-01394	0.00	49.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-01395	0.00	20.16	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2021	2110-01396	0.00	12.47	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	30/09/2021	2110-01397	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/09/2021	2110-01398	0.00	199.98	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	30/09/2021	2110-01399	0.00	149.17	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30/09/2021	2110-01400	0.00	13.82	R	Amznmktplace	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-01401	0.00	10.01	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-01402	0.00	53.90	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-01403	0.00	5.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-01404	0.00	18.91	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-01405	0.00	3.33	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/09/2021	2110-01406	0.00	356.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-01407	0.00	13.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-01408	0.00	40.38	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-01409	0.00	6.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-01410	0.00	11.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/09/2021	2110-01411	0.00	11.80	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/09/2021	2110-01412	0.00	686.40	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2021	2110-01413	0.00	15.02	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-01414	0.00	14.39	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	10/09/2021	2110-01415	0.00	7.07	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-01416	0.00	410.31	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-01417	0.00	24.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-01418	0.00	27.77	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-01419	0.00	403.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2021	2110-01420	0.00	19.99	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-01421	0.00	303.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-01422	0.00	32.39	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2021	2110-01423	0.00	10.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-01424	0.00	33.31	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-01425	0.00	5.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2021	2110-01426	0.00	8.29	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2021	2110-01427	0.00	426.95	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2021	2110-01428	0.00	304.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01429	0.00	18.33	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-01430	0.00	10.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-01431	0.00	16.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	21/09/2021	2110-01432	0.00	224.16	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-01433	0.00	29.65	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-01434	0.00	-258.00	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-01435	0.00	9.96	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	23/09/2021	2110-01436	0.00	24.41	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	27/09/2021	2110-01437	0.00	28.66	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2021	2110-01438	0.00	64.88	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/09/2021	2110-01439	0.00	28.39	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2021	2110-01440	0.00	13.33	R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-01441	0.00	22.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-01442	0.00	3.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01443	0.00	7.61	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-01444	0.00	33.27	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-01445	0.00	8.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/09/2021	2110-01446	0.00	45.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-01447	0.00	13,144.20	R	An Diadan House	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01448	0.00	13.50	R	Ana Lysandro Signorini	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-01449	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-01450	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2021	2110-01451	0.00	88.99	R	Ancestry Dna	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-01452	0.00	-0.02	R	Anchor Hanover Group	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	27/10/2021	2110-01453	0.00	2,028.41	R	Anchor Hanover Group	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-01454	0.00	2,569.76	R	ANCHOR TRUST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-01455	0.00	26,856.06	R	ANCHOR TRUST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-01456	0.00	924.72	R	ANCHOR TRUST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-01457	0.00	16,542.91	R	ANCHOR TRUST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-01458	0.00	2,066.40	R	ANCHOR TRUST	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-01459	0.00	1,823.20	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-01460	0.00	8,626.14	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-01461	0.00	1,858.24	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-01462	0.00	64.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2021	2110-01463	0.00	99.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01464	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01465	0.00	18.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01466	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01467	0.00	18.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01468	0.00	13.50	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01469	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01470	0.00	13.50	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01471	0.00	18.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01472	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01473	0.00	72.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01474	0.00	18.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01475	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01476	0.00	9.00	R	Andrea Puskarova	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-01477	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-01478	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-01479	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-01480	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01481	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01482	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01483	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01484	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01485	0.00	22.50	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01486	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01487	0.00	11.10	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01488	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01489	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01490	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01491	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01492	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01493	0.00	22.50	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01494	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01495	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01496	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01497	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01498	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01499	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01500	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01501	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01502	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01503	0.00	13.50	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01504	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01505	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01506	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-01507	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-01508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-01509	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-01510	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-01511	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-01512	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	25/10/2021	2110-01513	0.00	20.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-01514	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-01515	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Occupational Health	85	20/10/2021	2110-01516	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-01517	0.00	500.00	R	Andrew M Wynne	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-01518	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-01519	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-01520	0.00	700.00	R	Andrew Nixon	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-01521	0.00	140.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-01522	0.00	500.00	R	Andrew Pickin	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-01523	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/10/2021	2110-01524	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-01525	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01526	0.00	90.00	R	Andrew Wickremaratne	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-01527	0.00	102.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-01528	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-01529	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-01530	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-01531	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-01532	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/10/2021	2110-01533	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-01534	0.00	1,281.00	R	Angel Wings Healthcare Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01535	0.00	1,217.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-01536	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-01537	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-01538	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2110-01539	0.00	2.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-01540	0.00	250.00	R	Angelica Guerrero	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-01541	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01542	0.00	5,435.62	R	ANGELS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-01543	0.00	1,829.10	R	ANGELS NURSERY	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-01544	0.00	230.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-01545	0.00	359.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-01546	0.00	355.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-01547	0.00	215.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-01548	0.00	235.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-01549	0.00	249.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-01550	0.00	800.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-01551	0.00	249.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-01552	0.00	475.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-01553	0.00	316.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-01554	0.00	399.00	R	Angus Print Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-01555	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-01556	0.00	25.22	R	Animal Trust Vets Cic	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-01557	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-01558	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01559	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-01560	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01561	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-01562	0.00	724.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-01563	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-01564	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-01565	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/10/2021	2110-01566	0.00	264.50	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/10/2021	2110-01567	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/10/2021	2110-01568	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	22/10/2021	2110-01569	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	26/10/2021	2110-01570	0.00	281.70	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-01571	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-01572	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-01573	0.00	260.20	R	Ann Sikorska	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-01574	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-01575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01576	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01577	0.00	36.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01578	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01579	0.00	9.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01580	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01581	0.00	22.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-01582	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01583	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01584	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01585	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01586	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01587	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01588	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-01589	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01590	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01591	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01592	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01593	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-01594	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01595	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01596	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01597	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01598	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01599	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-01600	0.00	40.50	R	Anna Horsfall	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Publication And Promotion	267	27/10/2021	2110-01601	0.00	75.00	R	Anna O'Rourke Design	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-01602	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-01603	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-01604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-01605	0.00	500.00	R	Annapurna Group	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2021	2110-01606	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-01607	0.00	252.00	R	Anne Hall	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-01608	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2021	2110-01609	0.00	60.00	R	Anne-Marie Barlett	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-01610	0.00	650.00	R	Anne-Marie Barlett	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-01611	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-01612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-01613	0.00	145.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-01614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-01615	0.00	122.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-01616	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-01617	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-01618	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-01619	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/10/2021	2110-01620	0.00	1,500.00	R	Antony Hodari	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-01621	0.00	1,000.00	R	Antony Hodari	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-01622	0.00	266.67	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/09/2021	2110-01623	0.00	744.00	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	16/09/2021	2110-01624	0.00	-18.00	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/09/2021	2110-01625	0.00	543.33	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/09/2021	2110-01626	0.00	205.00	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-01627	0.00	157.50	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-01628	0.00	249.17	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-01629	0.00	224.17	R	Ao Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Memberships	226	10/09/2021	2110-01630	0.00	164.00	R	Aocpp	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-01631	0.00	3,292.48	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-01632	0.00	1,454.83	R	Apetito Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-01633	0.00	1,592.32	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/09/2021	2110-01634	0.00	1,799.29	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/09/2021	2110-01635	0.00	2,568.69	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-01636	0.00	20.78	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-01637	0.00	447.68	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/09/2021	2110-01638	0.00	2,297.38	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/09/2021	2110-01639	0.00	1,642.97	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/09/2021	2110-01640	0.00	2,309.86	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-01641	0.00	1,751.22	R	Apetito Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2110-01642	0.00	109.68	R	APETITO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/10/2021	2110-01643	0.00	177.58	R	APETITO LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-01644	0.00	223.38	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-01645	0.00	849.42	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-01646	0.00	118.95	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-01647	0.00	364.65	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-01648	0.00	397.80	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	01/09/2021	2110-01649	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fostering and adoption panel expenses	543	06/09/2021	2110-01650	0.00	-5.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-01651	0.00	0.79	R	Apple.Com/Bill	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-01652	0.00	3.49	R	Apple.Com/Bill	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2021	2110-01653	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-01654	0.00	21,180.00	R	Appletree Treatment Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-01655	0.00	21,180.00	R	Appletree Treatment Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-01656	0.00	259.20	R	Appliancedirect Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-01657	0.00	-9,642.90	R	Applied Care And Development Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-01658	0.00	9,642.90	R	Applied Care And Development Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/10/2021	2110-01659	0.00	-18,000.00	R	Applied Care And Development Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/10/2021	2110-01660	0.00	31,000.00	R	Applied Care And Development Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/10/2021	2110-01661	0.00	17,140.94	R	Appropriate Adult Service Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	14/10/2021	2110-01662	0.00	17,140.94	R	Appropriate Adult Service Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	07/10/2021	2110-01663	0.00	4.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professionally Linked Training	76	05/10/2021	2110-01664	0.00	99.00	R	APSE	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Memberships	226	15/10/2021	2110-01665	0.00	488.00	R	APSE	No
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Training & Development	70	27/10/2021	2110-01666	0.00	379.00	R	APSE	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-01667	0.00	716.39	R	AO Limited	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-01668	0.00	1,010.75	R	AO Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-01669	0.00	937.25	R	AQDM - Air Quality Data Management	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	05/10/2021	2110-01670	0.00	85.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	05/10/2021	2110-01671	0.00	49.70	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	05/10/2021	2110-01672	0.00	1.42	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	05/10/2021	2110-01673	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	06/10/2021	2110-01674	0.00	90.88	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01675	0.00	46.86	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01676	0.00	117.86	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01677	0.00	61.06	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01678	0.00	51.12	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01679	0.00	2.84	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	06/10/2021	2110-01680	0.00	24.14	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	06/10/2021	2110-01681	0.00	25.56	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	08/10/2021	2110-01682	0.00	8.52	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	08/10/2021	2110-01683	0.00	55.38	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01684	0.00	1.39	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01685	0.00	104.14	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	19/10/2021	2110-01686	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	19/10/2021	2110-01687	0.00	184.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01688	0.00	586.46	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01689	0.00	42.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01690	0.00	-294.36	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01691	0.00	1,600.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	19/10/2021	2110-01692	0.00	89.46	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01693	0.00	139.16	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	20/10/2021	2110-01694	0.00	32.66	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01695	0.00	24.14	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01696	0.00	176.08	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01697	0.00	1.42	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	20/10/2021	2110-01698	0.00	78.10	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01699	0.00	63.90	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01700	0.00	89.46	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01701	0.00	55.38	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01702	0.00	42.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01703	0.00	12.78	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01704	0.00	9.94	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	20/10/2021	2110-01705	0.00	39.76	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Water Services	125	21/10/2021	2110-01706	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/10/2021	2110-01707	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	26/10/2021	2110-01708	0.00	62.48	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	28/10/2021	2110-01709	0.00	294.36	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	28/10/2021	2110-01710	0.00	180.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01711	0.00	51.12	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01712	0.00	44.02	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01713	0.00	159.04	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01714	0.00	2.84	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/10/2021	2110-01715	0.00	53.96	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01716	0.00	42.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01717	0.00	39.76	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01718	0.00	73.84	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01719	0.00	85.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01720	0.00	35.50	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01721	0.00	26.98	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	29/10/2021	2110-01722	0.00	48.28	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01723	0.00	4.26	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01724	0.00	71.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	29/10/2021	2110-01725	0.00	7.10	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Water Services	125	29/10/2021	2110-01726	0.00	66.74	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/10/2021	2110-01727	0.00	118.80	R	Aquam Water Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/10/2021	2110-01728	0.00	477.94	R	Arabella Health Staffing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/10/2021	2110-01729	0.00	88.32	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-01730	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-01731	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-01732	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-01733	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-01734	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/10/2021	2110-01735	0.00	413.08	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-01736	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-01737	0.00	100.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-01738	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-01739	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-01740	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2021	2110-01741	0.00	419.55	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2021	2110-01742	0.00	32.50	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-01743	0.00	105.12	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-01744	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-01745	0.00	32.00	R	Arcade Club Leeds	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-01746	0.00	39,920.85	R	Arch Healthcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-01747	0.00	5.70	R	Archies - Leeds	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-01748	0.00	623.00	R	Arciform	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01749	0.00	23.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01750	0.00	6.96	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01751	0.00	16.70	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01752	0.00	112.89	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01753	0.00	27.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01754	0.00	71.61	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01755	0.00	123.84	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-01756	0.00	27.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/09/2021	2110-01757	0.00	15.48	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	09/09/2021	2110-01758	0.00	7.24	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/09/2021	2110-01759	0.00	28.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/09/2021	2110-01760	0.00	47.62	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-01761	0.00	20.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-01762	0.00	14.28	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-01763	0.00	226.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-01764	0.00	69.52	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2021	2110-01765	0.00	11.72	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-01766	0.00	4.95	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01767	0.00	339.60	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01768	0.00	20.64	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01769	0.00	23.42	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2021	2110-01770	0.00	37.36	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01771	0.00	11.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-01772	0.00	2,160.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-01773	0.00	46.13	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-01774	0.00	950.40	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01775	0.00	19.38	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01776	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01777	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01778	0.00	14.96	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-01779	0.00	9.69	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01780	0.00	173.44	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01781	0.00	14.96	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01782	0.00	17.85	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01783	0.00	52.11	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01784	0.00	86.32	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-01785	0.00	52.76	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-01786	0.00	23.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-01787	0.00	14.98	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-01788	0.00	169.72	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/09/2021	2110-01789	0.00	27.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2021	2110-01790	0.00	62.56	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/09/2021	2110-01791	0.00	92.26	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/09/2021	2110-01792	0.00	88.61	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/09/2021	2110-01793	0.00	46.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-01794	0.00	54.66	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-01795	0.00	35.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-01796	0.00	46.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	08/09/2021	2110-01797	0.00	0.72	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-01798	0.00	51.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/09/2021	2110-01799	0.00	70.04	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/09/2021	2110-01800	0.00	41.58	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/09/2021	2110-01801	0.00	86.32	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/09/2021	2110-01802	0.00	14.96	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-01803	0.00	60.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	13/09/2021	2110-01804	0.00	34.90	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-01805	0.00	71.45	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-01806	0.00	13.19	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-01807	0.00	88.61	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01808	0.00	-60.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-01809	0.00	46.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-01810	0.00	25.60	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-01811	0.00	46.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-01812	0.00	26.40	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-01813	0.00	19.32	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-01814	0.00	250.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-01815	0.00	-46.13	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01816	0.00	88.61	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01817	0.00	12.17	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01818	0.00	67.24	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01819	0.00	9.69	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01820	0.00	164.10	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01821	0.00	9.69	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01822	0.00	14.52	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01823	0.00	73.34	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-01824	0.00	36.64	R	Arco Limited (Sap)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-01825	0.00	15.48	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-01826	0.00	3.36	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-01827	0.00	5.58	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-01828	0.00	110.78	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-01829	0.00	19.38	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-01830	0.00	23.42	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01831	0.00	38.71	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01832	0.00	19.38	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-01833	0.00	37.25	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-01834	0.00	53.22	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-01835	0.00	45.62	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/09/2021	2110-01836	0.00	-37.25	R	Arco Limited (Sap)	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/09/2021	2110-01837	0.00	113.03	R	Arco Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	01/10/2021	2110-01838	0.00	755.00	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	01/10/2021	2110-01839	0.00	543.60	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	01/10/2021	2110-01840	0.00	302.00	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-01841	0.00	32.18	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-01842	0.00	41.75	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2110-01843	0.00	22.81	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-01844	0.00	84.61	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	01/10/2021	2110-01845	0.00	3.00	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-01846	0.00	16.38	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-01847	0.00	68.00	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-01848	0.00	81.18	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	01/10/2021	2110-01849	0.00	906.00	R	ARCO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-01850	0.00	67.20	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	06/10/2021	2110-01851	0.00	49.53	R	ARCO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2110-01852	0.00	243.30	R	ARCO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-01853	0.00	177.12	R	ARCO LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2110-01854	0.00	333.68	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2110-01855	0.00	75.08	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01856	0.00	55.50	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01857	0.00	172.06	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01858	0.00	68.65	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01859	0.00	60.82	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01860	0.00	54.74	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01861	0.00	73.86	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01862	0.00	32.18	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01863	0.00	73.86	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01864	0.00	99.94	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	27/10/2021	2110-01865	0.00	715.20	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/10/2021	2110-01866	0.00	166.66	R	ARCO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2110-01867	0.00	98.10	R	ARCO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-01868	0.00	108.60	R	ARCO LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-01869	0.00	235.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	20/09/2021	2110-01870	0.00	51.45	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/09/2021	2110-01871	0.00	1,500.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/09/2021	2110-01872	0.00	660.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-01873	0.00	8.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-01874	0.00	132.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-01875	0.00	2,200.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-01876	0.00	968.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-01877	0.00	8.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/10/2021	2110-01878	0.00	113.16	R	Argos Business Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-01879	0.00	25.00	R	Argos Leeds Colton	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-01880	0.00	-73.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/2021	2110-01881	0.00	18.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-01882	0.00	95.83	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-01883	0.00	73.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/2021	2110-01884	0.00	285.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2021	2110-01885	0.00	30.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/09/2021	2110-01886	0.00	114.98	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-01887	0.00	22.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2021	2110-01888	0.00	83.32	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/09/2021	2110-01889	0.00	143.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-01890	0.00	233.32	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-01891	0.00	37.49	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-01892	0.00	26.66	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-01893	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	06/09/2021	2110-01894	0.00	94.79	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/09/2021	2110-01895	0.00	308.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2021	2110-01896	0.00	15.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-01897	0.00	299.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-01898	0.00	152.45	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01899	0.00	177.90	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01900	0.00	-8.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01901	0.00	-8.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01902	0.00	75.79	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	13/09/2021	2110-01903	0.00	61.62	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01904	0.00	-5.83	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01905	0.00	-12.50	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01906	0.00	204.57	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01907	0.00	-29.16	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01908	0.00	-74.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01909	0.00	-9.17	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01910	0.00	-4.17	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01911	0.00	-10.42	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01912	0.00	-12.50	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01913	0.00	-10.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01914	0.00	-13.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-01915	0.00	66.66	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2021	2110-01916	0.00	128.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-01917	0.00	83.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-01918	0.00	229.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2021	2110-01919	0.00	-128.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/09/2021	2110-01920	0.00	32.99	R	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	15/09/2021	2110-01921	0.00	95.82	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/09/2021	2110-01922	0.00	128.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01923	0.00	-36.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01924	0.00	49.12	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01925	0.00	-22.50	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-01926	0.00	22.48	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-01927	0.00	291.65	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-01928	0.00	73.94	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-01929	0.00	143.94	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/09/2021	2110-01930	0.00	166.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-01931	0.00	177.45	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/09/2021	2110-01932	0.00	24.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2021	2110-01933	0.00	103.29	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-01934	0.00	33.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/09/2021	2110-01935	0.00	24.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/09/2021	2110-01936	0.00	190.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-01937	0.00	47.50	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/09/2021	2110-01938	0.00	-229.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-01939	0.00	35.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-01940	0.00	13.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-01941	0.00	69.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-01942	0.00	11.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/09/2021	2110-01943	0.00	58.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/09/2021	2110-01944	0.00	53.97	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/09/2021	2110-01945	0.00	12.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-01946	0.00	160.83	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-01947	0.00	27.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-01948	0.00	-233.32	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-01949	0.00	12.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-01950	0.00	28.29	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-01951	0.00	39.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-01952	0.00	182.94	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/09/2021	2110-01953	0.00	230.79	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2021	2110-01954	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-01955	0.00	-5.83	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-01956	0.00	166.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/09/2021	2110-01957	0.00	75.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-01958	0.00	50.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-01959	0.00	115.79	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-01960	0.00	77.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-01961	0.00	-49.12	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	24/09/2021	2110-01962	0.00	66.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-01963	0.00	35.98	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/09/2021	2110-01964	0.00	741.64	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/09/2021	2110-01965	0.00	323.29	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-01966	0.00	40.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	24/09/2021	2110-01967	0.00	66.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	24/09/2021	2110-01968	0.00	66.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-01969	0.00	219.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-01970	0.00	26.66	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-01971	0.00	-13.33	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-01972	0.00	96.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-01973	0.00	182.94	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-01974	0.00	22.08	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	30/09/2021	2110-01975	0.00	16.67	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/09/2021	2110-01976	0.00	226.95	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/09/2021	2110-01977	0.00	10.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	30/09/2021	2110-01978	0.00	53.28	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/09/2021	2110-01979	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/09/2021	2110-01980	0.00	8.00	R	Argos Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-01981	0.00	20.00	R	Argos Moortown Ins	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-01982	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-01983	0.00	6,574.40	R	Ariya House	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/10/2021	2110-01984	0.00	167.00	R	Arjo UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-01985	0.00	339.25	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-01986	0.00	165.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-01987	0.00	192.00	R	Ark Toys Ltd	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-01988	0.00	200.00	R	Armley Action Team	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/10/2021	2110-01989	0.00	7,000.00	R	Armley Action Team	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-01990	0.00	12,500.00	R	Armley Action Team	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-01991	0.00	28,990.56	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-01992	0.00	40.69	R	Armley Moor Cc - Streamline	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-01993	0.00	782.60	R	ARNOLD LAVER & CO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-01994	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/09/2021	2110-01995	0.00	1.50	R	Around The Clock Store	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-01996	0.00	1,345.66	R	ARRIVING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-01997	0.00	4,970.00	R	ARRIVING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-01998	0.00	1,815.00	R	ARRIVING LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2021	2110-01999	0.00	376.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2021	2110-02000	0.00	422.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/10/2021	2110-02001	0.00	175.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-02002	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-02003	0.00	3,200.00	R	Art Camp Uk	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-02004	0.00	50.00	R	ARTHINGTON CRICKET CLUB	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-02005	0.00	2,280.00	R	ARTLINK WEST YORKSHIRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/10/2021	2110-02006	0.00	2,000.00	R	AS & MK Thethi	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-02007	0.00	974.40	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-02008	0.00	1,037.52	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-02009	0.00	974.40	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-02010	0.00	1,905.02	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-02011	0.00	282.88	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-02012	0.00	111,478.29	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-02013	0.00	353.60	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-02014	0.00	1,131.52	R	AS Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-02015	0.00	45,164.73	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-02016	0.00	1,122.68	R	AS Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-02017	0.00	1,270.20	R	AS Care Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-02018	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-02019	0.00	7,860.00	R	Asc Metals Lincon Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-02020	0.00	9,956.00	R	Asc Metals Lincon Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-02021	0.00	1,572.00	R	Asc Metals Lincon Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-02022	0.00	98.95	R	Asda George Com Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/09/2021	2110-02023	0.00	12.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2021	2110-02024	0.00	22.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2021	2110-02025	0.00	-0.83	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2021	2110-02026	0.00	54.07	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/09/2021	2110-02027	0.00	121.15	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/09/2021	2110-02028	0.00	56.30	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-02029	0.00	191.34	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-02030	0.00	-21.25	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02031	0.00	92.49	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02032	0.00	-0.50	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02033	0.00	-1.95	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02034	0.00	148.95	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02035	0.00	-0.50	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02036	0.00	1.99	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02037	0.00	143.31	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2021	2110-02038	0.00	49.25	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-02039	0.00	124.69	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-02040	0.00	-4.50	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-02041	0.00	21.25	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-02042	0.00	144.83	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-02043	0.00	108.09	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-02044	0.00	56.27	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/09/2021	2110-02045	0.00	34.58	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02046	0.00	82.61	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02047	0.00	0.05	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02048	0.00	57.45	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02049	0.00	-1.25	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-02050	0.00	-1.57	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-02051	0.00	137.73	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-02052	0.00	-0.36	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-02053	0.00	89.70	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-02054	0.00	103.22	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-02055	0.00	-0.62	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-02056	0.00	77.19	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-02057	0.00	120.03	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-02058	0.00	-0.05	R	Asda Groceries Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	08/09/2021	2110-02059	0.00	150.00	R	Asda Killingbk3	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2021	2110-02060	0.00	70.00	R	Asda Killingbk3	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/09/2021	2110-02061	0.00	10.00	R	Asda Petrol 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/09/2021	2110-02062	0.00	6.37	R	Asda Petrol 4386	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	30/09/2021	2110-02063	0.00	29.20	R	Asda Petrol 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-02064	0.00	123.87	R	Asda Store 4709	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-02065	0.00	56.99	R	Asda Store 4709	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-02066	0.00	5.04	R	Asda Store 4709	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-02067	0.00	37.49	R	Asda Store 4760	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-02068	0.00	1.50	R	Asda Store 4760	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-02069	0.00	11.22	R	Asda Store 4760	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-02070	0.00	48.05	R	Asda Store 4760	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-02071	0.00	57.44	R	Asda Stores	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-02072	0.00	11.48	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-02073	0.00	10.07	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	06/09/2021	2110-02074	0.00	122.75	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-02075	0.00	88.98	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-02076	0.00	7.68	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-02077	0.00	6.96	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-02078	0.00	15.13	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2021	2110-02079	0.00	1.25	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-02080	0.00	1.07	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2021	2110-02081	0.00	2.85	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-02082	0.00	1.10	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02083	0.00	73.63	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02084	0.00	11.39	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02085	0.00	8.07	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-02086	0.00	100.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-02087	0.00	61.85	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-02088	0.00	11.53	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-02089	0.00	100.00	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-02090	0.00	6.34	R	Asda Stores 4386	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-02091	0.00	20.32	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-02092	0.00	93.79	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-02093	0.00	153.26	R	Asda Stores 4446	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	21/09/2021	2110-02094	0.00	18.12	R	Asda Stores 4485	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2021	2110-02095	0.00	19.68	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-02096	0.00	45.42	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/09/2021	2110-02097	0.00	8.00	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/09/2021	2110-02098	0.00	17.00	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2021	2110-02099	0.00	6.34	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	13/09/2021	2110-02100	0.00	12.52	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/09/2021	2110-02101	0.00	4.05	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-02102	0.00	6.62	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-02103	0.00	3.17	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-02104	0.00	3.37	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	27/09/2021	2110-02105	0.00	1.61	R	Asda Stores 5013	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-02106	0.00	14.00	R	Asda Stores 5869	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2021	2110-02107	0.00	8.59	R	Asda Stores 5885	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2021	2110-02108	0.00	63.70	R	Asda Stores 5885	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02109	0.00	6.00	R	Asda Stores 7134	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-02110	0.00	4,800.00	R	Asda Stores Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-02111	0.00	2,400.00	R	Asda Stores Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	01/09/2021	2110-02112	0.00	35.83	R	Asda Stores Ltd 4280	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/09/2021	2110-02113	0.00	6.10	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/09/2021	2110-02114	0.00	19.05	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02115	0.00	26.20	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-02116	0.00	30.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/09/2021	2110-02117	0.00	5.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-02118	0.00	47.08	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-02119	0.00	7.50	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-02120	0.00	30.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/09/2021	2110-02121	0.00	109.00	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2021	2110-02122	0.00	401.40	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-02123	0.00	10.17	R	Asda Stores Ltd 4329	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	01/09/2021	2110-02124	0.00	144.96	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	01/09/2021	2110-02125	0.00	55.25	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-02126	0.00	15.84	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-02127	0.00	8.46	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	03/09/2021	2110-02128	0.00	142.55	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	03/09/2021	2110-02129	0.00	1.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-02130	0.00	24.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02131	0.00	58.62	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2021	2110-02132	0.00	13.03	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-02133	0.00	86.52	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-02134	0.00	85.62	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-02135	0.00	77.33	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-02136	0.00	97.96	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-02137	0.00	53.82	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-02138	0.00	2.37	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2021	2110-02139	0.00	9.51	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-02140	0.00	62.53	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	10/09/2021	2110-02141	0.00	14.70	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-02142	0.00	66.89	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/09/2021	2110-02143	0.00	44.46	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-02144	0.00	96.89	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	10/09/2021	2110-02145	0.00	13.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/09/2021	2110-02146	0.00	53.60	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/09/2021	2110-02147	0.00	21.51	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	13/09/2021	2110-02148	0.00	10.30	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-02149	0.00	16.33	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-02150	0.00	28.57	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/09/2021	2110-02151	0.00	22.77	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2021	2110-02152	0.00	6.12	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-02153	0.00	119.59	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-02154	0.00	13.20	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	15/09/2021	2110-02155	0.00	28.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/09/2021	2110-02156	0.00	31.38	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-02157	0.00	23.24	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-02158	0.00	15.58	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/09/2021	2110-02159	0.00	56.56	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-02160	0.00	15.74	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-02161	0.00	91.37	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-02162	0.00	109.74	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-02163	0.00	7.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02164	0.00	22.89	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02165	0.00	59.92	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-02166	0.00	125.01	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-02167	0.00	20.71	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/09/2021	2110-02168	0.00	26.88	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-02169	0.00	28.14	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/09/2021	2110-02170	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	23/09/2021	2110-02171	0.00	29.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2021	2110-02172	0.00	69.85	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-02173	0.00	23.96	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-02174	0.00	77.23	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-02175	0.00	46.20	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-02176	0.00	36.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-02177	0.00	17.01	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-02178	0.00	47.20	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/09/2021	2110-02179	0.00	18.53	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-02180	0.00	16.86	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-02181	0.00	79.14	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	28/09/2021	2110-02182	0.00	7.92	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-02183	0.00	13.00	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-02184	0.00	39.47	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2021	2110-02185	0.00	2.91	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-02186	0.00	48.12	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/09/2021	2110-02187	0.00	24.50	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-02188	0.00	17.12	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-02189	0.00	12.29	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2021	2110-02190	0.00	2.58	R	Asda Superstore	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02191	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02192	0.00	22.50	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02193	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02194	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Appropriations	Direct Payments	626	27/10/2021	2110-02195	0.00	4,602.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02196	0.00	869.70	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-02197	0.00	1,045.20	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02198	0.00	13,752.06	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02199	0.00	1,287.48	R	ASHCROFT NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	06/10/2021	2110-02200	0.00	45.00	R	ASHDALE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-02201	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-02202	0.00	2,619.16	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02203	0.00	8,613.92	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-02204	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-02205	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-02206	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-02207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-02208	0.00	3,322.64	R	Ashurst Lodge Healthcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02209	0.00	1,629.24	R	ASHVILLE CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02210	0.00	1,774.44	R	Ashworth Grange	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02211	0.00	3,237.36	R	Ashworth Grange	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-02212	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2110-02213	0.00	301.59	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2110-02214	0.00	907.24	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2021	2110-02215	0.00	1,177.44	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2021	2110-02216	0.00	2,910.93	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2021	2110-02217	0.00	249.32	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/10/2021	2110-02218	0.00	4,204.17	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2021	2110-02219	0.00	2,758.02	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2021	2110-02220	0.00	3,654.59	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2021	2110-02221	0.00	166.34	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-02222	0.00	87,578.34	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	29/10/2021	2110-02223	0.00	3,873.73	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-02224	0.00	5,040.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-02225	0.00	30,658.90	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02226	0.00	40,252.83	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-02227	0.00	141,751.42	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02228	0.00	18,233.98	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-02229	0.00	8,060.05	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-02230	0.00	5,883.14	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-02231	0.00	1,989.24	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02232	0.00	1,659.20	R	Aspen Hill Village	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-02233	0.00	3,680.00	R	Aspire Fabrications Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-02234	0.00	250.00	R	Aspire Fabrications Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02235	0.00	30,346.16	R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-02236	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-02237	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/10/2021	2110-02238	0.00	119,390.88	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2021	2110-02239	0.00	1,775,898.50	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-02240	0.00	46,129.48	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-02241	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-02242	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-02243	0.00	44,894.48	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	08/10/2021	2110-02244	0.00	1,364.00	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-02245	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-02246	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/10/2021	2110-02247	0.00	10,000.00	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-02248	0.00	42,716.98	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-02249	0.00	46,300.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-02250	0.00	7,008.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-02251	0.00	4,426.26	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-02252	0.00	33.92	R	Aspli Safety Equip	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02253	0.00	3,261.37	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-02254	0.00	261.30	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02255	0.00	2,609.10	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-02256	0.00	522.60	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02257	0.00	1,371.60	R	Asra House Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-02258	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-02259	0.00	120.00	R	Assembly House CIC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17/09/2021	2110-02260	0.00	2,747.61	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17/09/2021	2110-02261	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17/09/2021	2110-02262	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	17/09/2021	2110-02263	0.00	229.24	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	17/09/2021	2110-02264	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	29/09/2021	2110-02265	0.00	345.70	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-02266	0.00	146.64	R	Associated Waste Manageme	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/10/2021	2110-02267	0.00	1,685.99	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/10/2021	2110-02268	0.00	728.22	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02269	0.00	58,897.58	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02270	0.00	176.12	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02271	0.00	109.48	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02272	0.00	160.84	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02273	0.00	39.79	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02274	0.00	110.45	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02275	0.00	109.28	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02276	0.00	38.34	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02277	0.00	35.31	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02278	0.00	108.49	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02279	0.00	37.40	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02280	0.00	10.11	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02281	0.00	23.93	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02282	0.00	29.78	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02283	0.00	41.05	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02284	0.00	16.50	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-02285	0.00	54.69	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-02286	0.00	27.84	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-02287	0.00	472.92	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02288	0.00	152.88	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02289	0.00	927.60	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02290	0.00	232.20	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02291	0.00	117.44	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02292	0.00	129.11	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01/10/2021	2110-02293	0.00	364.48	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/10/2021	2110-02294	0.00	465.30	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	05/10/2021	2110-02295	0.00	35.55	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-02296	0.00	243.79	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2021	2110-02297	0.00	59.08	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-02298	0.00	168.01	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-02299	0.00	173.85	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2021	2110-02300	0.00	144.67	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2021	2110-02301	0.00	86.31	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-02302	0.00	343.08	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	05/10/2021	2110-02303	0.00	94.09	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/10/2021	2110-02304	0.00	40,075.55	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2021	2110-02305	0.00	203.03	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/10/2021	2110-02306	0.00	1,225.84	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	05/10/2021	2110-02307	0.00	44.44	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2021	2110-02308	0.00	1,067.78	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2021	2110-02309	0.00	156.77	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2021	2110-02310	0.00	426.17	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	07/10/2021	2110-02311	0.00	154.40	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-02312	0.00	785.36	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/10/2021	2110-02313	0.00	769.30	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/10/2021	2110-02314	0.00	244.60	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	08/10/2021	2110-02315	0.00	16.33	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-02316	0.00	302.96	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/10/2021	2110-02317	0.00	328.24	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	08/10/2021	2110-02318	0.00	158.29	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-02319	0.00	-465.30	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-02320	0.00	240.15	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/10/2021	2110-02321	0.00	70.75	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-02322	0.00	135.67	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/10/2021	2110-02323	0.00	90.20	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/10/2021	2110-02324	0.00	121.33	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-02325	0.00	349.64	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-02326	0.00	115.49	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2021	2110-02327	0.00	916.13	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2021	2110-02328	0.00	721.84	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/10/2021	2110-02329	0.00	332.80	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	12/10/2021	2110-02330	0.00	85.54	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	13/10/2021	2110-02331	0.00	92.15	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-02332	0.00	156.51	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-02333	0.00	133.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/10/2021	2110-02334	0.00	138.83	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-02335	0.00	160.23	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/10/2021	2110-02336	0.00	144.67	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-02337	0.00	123.27	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/10/2021	2110-02338	0.00	2,206.13	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14/10/2021	2110-02339	0.00	175.79	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/10/2021	2110-02340	0.00	-31.67	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	15/10/2021	2110-02341	0.00	32.66	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-02342	0.00	55.19	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-02343	0.00	31.67	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/10/2021	2110-02344	0.00	263.33	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15/10/2021	2110-02345	0.00	101.87	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-02346	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-02347	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-02348	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-02349	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/10/2021	2110-02350	0.00	1,793.22	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	20/10/2021	2110-02351	0.00	71,064.32	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-02352	0.00	421.61	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02353	0.00	826.44	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02354	0.00	800.53	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02355	0.00	675.19	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02356	0.00	169.96	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02357	0.00	485.81	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02358	0.00	43.55	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02359	0.00	216.81	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02360	0.00	235.08	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/10/2021	2110-02361	0.00	441.07	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02362	0.00	664.04	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02363	0.00	611.52	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02364	0.00	541.49	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02365	0.00	566.78	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02366	0.00	681.54	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02367	0.00	560.94	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02368	0.00	55.19	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2021	2110-02369	0.00	152.88	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2021	2110-02370	0.00	2,218.81	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/10/2021	2110-02371	0.00	278.89	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-02372	0.00	701.84	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/10/2021	2110-02373	0.00	1,331.15	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-02374	0.00	61,185.78	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-02375	0.00	142.72	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-02376	0.00	1,299.13	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-02377	0.00	385.32	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	22/10/2021	2110-02378	0.00	2.96	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-02379	0.00	182.35	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-02380	0.00	313.90	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-02381	0.00	173.85	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/10/2021	2110-02382	0.00	6,861.81	R	Associated Waste Management Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/10/2021	2110-02383	0.00	371.20	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-02384	0.00	231.71	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/10/2021	2110-02385	0.00	918.86	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-02386	0.00	111.60	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-02387	0.00	31.67	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2110-02388	0.00	460.12	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-02389	0.00	273.05	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2110-02390	0.00	259.31	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2110-02391	0.00	213.81	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2021	2110-02392	0.00	76.59	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-02393	0.00	453.96	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-02394	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-02395	0.00	120.00	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/10/2021	2110-02396	0.00	494.25	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/10/2021	2110-02397	0.00	183.57	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	26/10/2021	2110-02398	0.00	48.21	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	27/10/2021	2110-02399	0.00	178.46	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2021	2110-02400	0.00	323.63	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/10/2021	2110-02401	0.00	94.09	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-02402	0.00	1,048.92	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-02403	0.00	283.41	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02404	0.00	232.48	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02405	0.00	220.08	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02406	0.00	138.56	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02407	0.00	281.20	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02408	0.00	47.52	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02409	0.00	70.24	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/10/2021	2110-02410	0.00	48,375.48	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/10/2021	2110-02411	0.00	3.41	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02412	0.00	411.88	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02413	0.00	658.93	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02414	0.00	226.37	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02415	0.00	479.97	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02416	0.00	1,275.55	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02417	0.00	25.66	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-02418	0.00	258.22	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-02419	0.00	700.23	R	Associated Waste Management Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Memberships	226	06/10/2021	2110-02420	0.00	47.50	R	ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Employees	Training & Development	70	15/10/2021	2110-02421	0.00	2,263.00	R	ASSOCIATION OF ELECTORAL ADMINISTRATORS	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	15/10/2021	2110-02422	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-02423	0.00	610.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-02424	0.00	27.80	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-02425	0.00	260.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-02426	0.00	584.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-02427	0.00	584.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-02428	0.00	355.20	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-02429	0.00	3,979.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-02430	0.00	220.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-02431	0.00	650.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-02432	0.00	1,952.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-02433	0.00	430.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-02434	0.00	74.40	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-02435	0.00	50.00	R	Asuka Sumi	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-02436	0.00	21,500.10	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-02437	0.00	846.04	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-02438	0.00	190.06	R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-02439	0.00	176.80	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Licences	266	29/10/2021	2110-02440	0.00	875.00	R	ATCM	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-02441	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-02442	0.00	261.20	R	ATKINSONS FENCING LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-02443	0.00	134.88	R	ATKINSONS FENCING LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-02444	0.00	553.82	R	ATKINSONS FENCING LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-02445	0.00	26.10	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-02446	0.00	344.61	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-02447	0.00	211.20	R	Atlas Copco Ias Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-02448	0.00	8.69	R	Atlassian	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-02449	0.00	7,218.20	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-02450	0.00	2,320.28	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-02451	0.00	8,566.25	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-02452	0.00	261.44	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-02453	0.00	285.95	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-02454	0.00	2,173.22	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-02455	0.00	261.44	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-02456	0.00	163.40	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-02457	0.00	8,905.30	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-02458	0.00	620.92	R	Attentive Care Experts Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-02459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02460	0.00	1,338.72	R	ATTLEE COURT	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-02461	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-02462	0.00	879.50	R	Atus Systems Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-02463	0.00	407.14	R	Atus Systems Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-02464	0.00	204.78	R	Atus Systems Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-02465	0.00	80.63	R	Atus Systems Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	20/10/2021	2110-02466	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02467	0.00	24,172.57	R	Augustus Court	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-02468	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-02469	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-02470	0.00	150.00	R	Austin House Management Company Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-02471	0.00	1,705.44	R	Authors Aloud Uk Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-02472	0.00	4,069.20	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02473	0.00	9,121.00	R	AUTISM CARE (UK) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-02474	0.00	11,836.16	R	Autism Plus Accounts	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	16/09/2021	2110-02475	0.00	180.00	R	Automatic Access Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-02476	0.00	459.00	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-02477	0.00	1,390.68	R	Auxillis Services Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/10/2021	2110-02478	0.00	4,642.20	R	AVENS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-02479	0.00	216.00	R	Aventus Group Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-02480	0.00	21,490.89	R	AVSED	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-02481	0.00	24.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-02482	0.00	127.50	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02483	0.00	75.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	20/10/2021	2110-02484	0.00	139.75	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-02485	0.00	218.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-02486	0.00	102.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-02487	0.00	33.75	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-02488	0.00	48.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-02489	0.00	136.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-02490	0.00	24.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-02491	0.00	36.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/10/2021	2110-02492	0.00	33,584.00	R	Aware Technologies Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/10/2021	2110-02493	0.00	4,500.00	R	AWH Legal LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-02494	0.00	4,750.00	R	AWH Legal LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	27/09/2021	2110-02495	0.00	148.45	R	Awm	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/10/2021	2110-02496	0.00	2,661.00	R	AWMA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-02497	0.00	5,652.50	R	Axo Leisure Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2110-02498	0.00	7,202.50	R	Axo Leisure Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	08/10/2021	2110-02499	0.00	2,200.00	C	Axo Leisure Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-02500	0.00	2,100.00	R	Axo Leisure Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-02501	0.00	4,185.00	R	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-02502	0.00	17,057.84	R	Ayersome Terrace	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/10/2021	2110-02503	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-02504	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-02505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-02506	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	22/10/2021	2110-02507	0.00	1,170.00	C	Ayup Digital Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02508	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02509	0.00	21.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02510	0.00	9.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02511	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02512	0.00	31.50	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02513	0.00	22.50	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02514	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02515	0.00	18.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02516	0.00	27.00	R	Azza Obeid	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-02517	0.00	16,017.75	R	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-02518	0.00	3,850.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2021	2110-02519	0.00	-150.00	R	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-02520	0.00	5,350.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-02521	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-02522	0.00	4,191.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	External Income	Admissions, Booking Fees & Ticket Sales	933	18/10/2021	2110-02523	0.00	-150.00	R	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-02524	0.00	5,350.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-02525	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-02526	0.00	396.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-02527	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-02528	0.00	13,983.47	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-02529	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-02530	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-02531	0.00	6,303.81	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-02532	0.00	13,405.59	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-02533	0.00	75.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-02534	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-02535	0.00	16,135.39	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-02536	0.00	6,620.00	C	B & K PASSMORE	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-02537	0.00	7.92	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	03/09/2021	2110-02538	0.00	6.97	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/09/2021	2110-02539	0.00	47.50	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	06/09/2021	2110-02540	0.00	56.77	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	09/09/2021	2110-02541	0.00	31.67	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	10/09/2021	2110-02542	0.00	35.00	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2021	2110-02543	0.00	149.17	R	B & Q 1210	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	03/09/2021	2110-02544	0.00	1.25	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-02545	0.00	18.33	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-02546	0.00	32.42	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/09/2021	2110-02547	0.00	44.17	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-02548	0.00	104.59	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-02549	0.00	-23.33	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-02550	0.00	3.96	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	20/09/2021	2110-02551	0.00	61.25	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-02552	0.00	25.00	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-02553	0.00	12.00	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2021	2110-02554	0.00	31.68	R	B & Q 1237	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-02555	0.00	12.08	R	B & Q 1341	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-02556	0.00	50.00	R	B And Q	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2021	2110-02557	0.00	356.80	R	B And T S Builders Mercha	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-02558	0.00	34.32	R	B And T S Builders Mercha	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/09/2021	2110-02559	0.00	275.00	R	B F Beds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02560	0.00	117.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02561	0.00	18.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02562	0.00	108.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02563	0.00	90.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02564	0.00	27.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02565	0.00	90.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02566	0.00	9.00	R	B HEROVI	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02567	0.00	531.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-02568	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-02569	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-02570	0.00	161.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-02571	0.00	211.52	R	B&m 064 - Baileygate	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/09/2021	2110-02572	0.00	46.24	R	B&m 064 - Baileygate	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/09/2021	2110-02573	0.00	22.00	R	B&m 064 - Baileygate	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/09/2021	2110-02574	0.00	14.29	R	B&m 077 - Armley	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2021	2110-02575	0.00	4.17	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/09/2021	2110-02576	0.00	0.96	R	B&m 108 - Owlcotes	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-02577	0.00	41.58	R	B&m 256 - St George	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	28/09/2021	2110-02578	0.00	51.30	R	B&m 256 - St George	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2021	2110-02579	0.00	14.26	R	B&m 256 - St George	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2021	2110-02580	0.00	157.94	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-02581	0.00	46.87	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2021	2110-02582	0.00	1.78	R	B&m 557 - Friars Gate	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-02583	0.00	11.75	R	B&m 632 - York	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-02584	0.00	78.21	R	B&m 705 Batley	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-02585	0.00	32.36	R	B&m 705 Batley	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2021	2110-02586	0.00	15.98	R	B&m 716 Colton	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	02/09/2021	2110-02587	0.00	10.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	PFI Deferred Prepayments	280	03/09/2021	2110-02588	0.00	26.62	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-02589	0.00	34.48	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	06/09/2021	2110-02590	0.00	74.97	R	B&m Retail Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	06/09/2021	2110-02591	0.00	65.77	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-02592	0.00	27.86	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-02593	0.00	24.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2021	2110-02594	0.00	43.71	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-02595	0.00	4.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-02596	0.00	21.06	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2021	2110-02597	0.00	33.67	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-02598	0.00	17.11	R	B&m Retail Ltd	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Premises Security Services	162	04/10/2021	2110-02599	0.00	392.38	R	Babble Cloud Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Premises Security Services	162	19/10/2021	2110-02600	0.00	392.38	R	Babble Cloud Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	28/10/2021	2110-02601	0.00	1,200.00	R	Baby Week	No
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Professionally Linked Training	76	08/10/2021	2110-02602	0.00	75.00	R	BACPR Education	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-02603	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-02604	0.00	222.00	R	BAHSON COLOUR PRINT LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-02605	0.00	3,434.08	R	BAHSON COLOUR PRINT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-02606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	01/10/2021	2110-02607	0.00	404.69	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	01/10/2021	2110-02608	0.00	386.42	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	01/10/2021	2110-02609	0.00	320.72	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	01/10/2021	2110-02610	0.00	645.84	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/10/2021	2110-02611	0.00	118.84	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	06/10/2021	2110-02612	0.00	110.81	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-02613	0.00	251.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-02614	0.00	107.73	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-02615	0.00	107.73	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2021	2110-02616	0.00	513.29	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2021	2110-02617	0.00	318.60	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19/10/2021	2110-02618	0.00	847.52	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2021	2110-02619	0.00	-110.81	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2021	2110-02620	0.00	107.76	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2021	2110-02621	0.00	530.74	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2021	2110-02622	0.00	172.82	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/10/2021	2110-02623	0.00	440.00	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/10/2021	2110-02624	0.00	792.41	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	29/10/2021	2110-02625	0.00	928.83	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02626	0.00	645.84	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02627	0.00	319.49	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	29/10/2021	2110-02628	0.00	110.20	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	29/10/2021	2110-02629	0.00	118.59	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02630	0.00	251.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	29/10/2021	2110-02631	0.00	251.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	29/10/2021	2110-02632	0.00	251.64	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02633	0.00	1,844.29	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02634	0.00	133.78	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02635	0.00	969.96	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02636	0.00	203.04	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02637	0.00	94.66	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02638	0.00	400.48	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02639	0.00	151.55	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-02640	0.00	691.56	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/09/2021	2110-02641	0.00	131.84	R	Baker Ross	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	16/09/2021	2110-02642	0.00	41.38	R	Baker Ross	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-02643	0.00	2,000.00	R	Balbir Singh Dance Company	No
Leeds City Council	31/10/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	14/10/2021	2110-02644	0.00	20,415.70	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/10/2021	2110-02645	0.00	1,220,322.03	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-02646	0.00	89,438.10	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-02647	0.00	30,092.61	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-02648	0.00	10,419.58	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/10/2021	2110-02649	0.00	4,151,327.32	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	27/10/2021	2110-02650	0.00	67,731.32	C	Balfour Beatty Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-02651	0.00	177.05	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-02652	0.00	312.83	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-02653	0.00	430.61	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-02654	0.00	287.04	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02655	0.00	921.99	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02656	0.00	33.02	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02657	0.00	1,092.00	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02658	0.00	80.74	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02659	0.00	183.29	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02660	0.00	1,215.22	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02661	0.00	73.47	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-02662	0.00	301.11	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-02663	0.00	1,351.01	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-02664	0.00	137.96	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-02665	0.00	37.60	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-02666	0.00	197.11	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-02667	0.00	121.93	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2021	2110-02668	0.00	105.60	R	Ball Colegrave	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/10/2021	2110-02669	0.00	319.32	R	Balmers GM Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-02670	0.00	212,581.89	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-02671	0.00	113,517.02	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	14/10/2021	2110-02672	0.00	348,078.31	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-02673	0.00	556,494.33	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-02674	0.00	241,067.58	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-02675	0.00	6,501.17	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-02676	0.00	22,477.37	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	26/10/2021	2110-02677	0.00	312,376.05	C	BAM Nuttall Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2021	2110-02678	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-02679	0.00	15,000.00	R	Banana Kick	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02680	0.00	12,295.10	R	Banana Moon Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-02681	0.00	2,351.70	R	Banana Moon Day Nursery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2021	2110-02682	0.00	19.90	R	Bananaprint	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	27/10/2021	2110-02683	0.00	18,500.00	R	Bang the Table UK Pty Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-02684	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-02685	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-02686	0.00	42.00	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 Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-02687	0.00	126.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-02688	0.00	337.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-02689	0.00	440.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-02690	0.00	18.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-02691	0.00	14.00	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02692	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02693	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02694	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02695	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02696	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02697	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02698	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02699	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02700	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-02701	0.00	48.40	R	BANNER PLANT LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02702	0.00	3,480.00	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-02703	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-02704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/10/2021	2110-02705	0.00	313.20	R	BARCA - Leeds	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-02706	0.00	300.00	R	BARCA - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-02707	0.00	9,927.00	R	BARCA - Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-02708	0.00	85,000.00	R	BARCA - Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-02709	0.00	3,497.64	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/09/2021	2110-02710	0.00	271.15	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/09/2021	2110-02711	0.00	91.40	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2021	2110-02712	0.00	7.92	R	Barnardos	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02713	0.00	367.80	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Voluntary Sector	505	07/10/2021	2110-02714	0.00	46,414.50	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-02715	0.00	4,182.66	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Licences	266	14/10/2021	2110-02716	0.00	300.00	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02717	0.00	45.00	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02718	0.00	305.58	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02719	0.00	356.96	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-02720	0.00	1,151.34	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02721	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02722	0.00	7.30	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02723	0.00	6,454.50	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02724	0.00	273.54	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-02725	0.00	139.78	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02726	0.00	3,718.67	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02727	0.00	3,534.81	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02728	0.00	3,276.00	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02729	0.00	3,167.96	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02730	0.00	3,509.53	R	BARNARDOS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-02731	0.00	3,534.81	R	BARNARDOS	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-02732	0.00	1,610.96	R	Barnes Solicitors LLP	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/10/2021	2110-02733	0.00	3,100.00	R	Barnes Solicitors LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-02734	0.00	355.32	R	Barriers Direct	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/09/2021	2110-02735	0.00	77.61	R	Barriers Direct	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	24/09/2021	2110-02736	0.00	79.20	R	Barriers4u.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-02737	0.00	150.00	R	Barry Smyth	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-02738	0.00	166.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-02739	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-02740	0.00	10,000.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-02741	0.00	47,000.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	14/10/2021	2110-02742	0.00	6,858.91	R	Basis Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2110-02743	0.00	720.40	R	Bata	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-02744	0.00	17,692.14	R	Bay View Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-02745	0.00	17,121.43	R	Bay View Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-02746	0.00	17,692.14	R	Bay View Childcare	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	External Audit Fees	261	18/10/2021	2110-02747	0.00	850.00	R	Bdo Llp	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-02748	0.00	10,000.00	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-02749	0.00	282.88	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-02750	0.00	636.48	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-02751	0.00	26,511.16	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-02752	0.00	3,023.28	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-02753	0.00	530.40	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-02754	0.00	176.80	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-02755	0.00	1,838.72	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-02756	0.00	55,846.70	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-02757	0.00	1,432.08	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-02758	0.00	16,371.68	R	Be Caring Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-02759	0.00	368.36	R	Beacon International	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-02760	0.00	30.00	R	Beacon International	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-02761	0.00	30.00	R	Beacon International	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-02762	0.00	35.62	R	BEAMBRIDGE MEDICAL	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-02763	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	01/10/2021	2110-02764	0.00	375.00	R	Beau Business Media Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/10/2021	2110-02765	0.00	375.00	R	Beau Business Media Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-02766	0.00	54.60	R	BEAUCARE MEDICAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-02767	0.00	1,597.99	R	BEAUCARE MEDICAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-02768	0.00	13,746.22	R	Bedale Grange (TFP) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-02769	0.00	1,680.76	R	Bedale Grange (TFP) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-02770	0.00	4,900.00	R	BEDSPACE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-02771	0.00	14,440.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-02772	0.00	-857.14	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2021	2110-02773	0.00	4,605.71	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/10/2021	2110-02774	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02775	0.00	25,680.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02776	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02777	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02778	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/10/2021	2110-02779	0.00	25,360.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-02780	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-02781	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-02782	0.00	4,900.00	R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-02783	0.00	2,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-02784	0.00	-2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-02785	0.00	-340.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-02786	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/10/2021	2110-02787	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-02788	0.00	14,194.29	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02789	0.00	5,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02790	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02791	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02792	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02793	0.00	2,400.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02794	0.00	5,157.14	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02795	0.00	13,142.86	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-02796	0.00	14,960.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/10/2021	2110-02797	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-02798	0.00	80.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-02799	0.00	16,200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-02800	0.00	320.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-02801	0.00	-251.43	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-02802	0.00	320.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/10/2021	2110-02803	0.00	14,440.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/10/2021	2110-02804	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/10/2021	2110-02805	0.00	4,807.14	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/10/2021	2110-02806	0.00	750.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-02807	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-02808	0.00	24,994.29	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-02809	0.00	25,680.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-02810	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-02811	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-02812	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-02813	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-02814	0.00	25,360.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-02815	0.00	1,925.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02816	0.00	43,940.04	R	Beech Hall	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02817	0.00	15,327.78	R	Beech Hall	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02818	0.00	2,095.76	R	Beech Hall	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-02819	0.00	11.64	R	Beech Hill Car Park	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02820	0.00	4,203.55	R	Beechtree Steiner Initiative	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-02821	0.00	146.60	R	Beechwoodnu	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-02822	0.00	300.00	R	Beeston Festival	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/10/2021	2110-02823	0.00	5,000.00	R	Beeston Festival	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02824	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/10/2021	2110-02825	0.00	1,225.00	R	Bell Educational Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02826	0.00	2,298.00	R	Bell House Care Home Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-02827	0.00	103.35	R	Bella Refreshments Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2110-02828	0.00	51.05	R	Bella Refreshments Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-02829	0.00	272.90	R	Bella Refreshments Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-02830	0.00	3,337.19	R	Bellaire House Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-02831	0.00	29,318.01	R	Belle Isle Senior Action - BISA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-02832	0.00	1,951.91	R	BELLE ISLE TENANT MANAGEMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-02833	0.00	2,400.00	R	Belle Vue Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-02834	0.00	416.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/09/2021	2110-02835	0.00	833.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-02836	0.00	40.00	R	Bells Domestics Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02837	0.00	1,421.04	R	Belmont House Nursing Home	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20/09/2021	2110-02838	0.00	5.00	R	Belvoir Castle Opening	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-02839	0.00	252.00	R	Ben Grierson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02840	0.00	330.00	R	Ben Grierson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-02841	0.00	312.00	R	Ben Grierson	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-02842	0.00	2,550.00	R	BEN HALL	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-02843	0.00	680.00	R	BEN HALL	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/10/2021	2110-02844	0.00	63.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-02845	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-02846	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-02847	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-02848	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-02849	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-02850	0.00	50,173.36	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	13/10/2021	2110-02851	0.00	5,406.00	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02852	0.00	5,589.20	R	Benedict Nursing Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-02853	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-02854	0.00	36.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02855	0.00	13.30	R	Benoit Farvaque	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02856	0.00	10.00	R	Benoit Farvaque	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02857	0.00	12.60	R	Benoit Farvaque	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02858	0.00	14.60	R	Benoit Farvaque	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02859	0.00	27.00	R	Berhane Tefferi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02860	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02861	0.00	13.50	R	Berhane Tefferi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02862	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02863	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02864	0.00	13.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-02865	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02866	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02867	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02868	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-02869	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02870	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02871	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02872	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02873	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-02874	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02875	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02876	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02877	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02878	0.00	18.00	R	Berivan Sulaiman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02879	0.00	9.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02880	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02881	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-02882	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2021	2110-02883	0.00	10,840.50	R	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	04/10/2021	2110-02884	0.00	9,944.80	C	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2021	2110-02885	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2021	2110-02886	0.00	3,038.65	R	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	06/10/2021	2110-02887	0.00	10,934.00	C	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/10/2021	2110-02888	0.00	10,347.75	R	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/10/2021	2110-02889	0.00	9,636.00	R	Berkeley Square IT Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02890	0.00	-1,724.11	R	Berkley Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02891	0.00	46,279.31	R	Berkley Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-02892	0.00	13,115.36	R	Berkley Court	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	04/10/2021	2110-02893	0.00	132,358.62	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	25/10/2021	2110-02894	0.00	97,085.08	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-02895	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-02896	0.00	900.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-02897	0.00	3,640.18	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-02898	0.00	1,325.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-02899	0.00	486.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-02900	0.00	482.32	R	BERYL BASS	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	18/10/2021	2110-02901	0.00	35.92	R	BES commercial Electricity Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	18/10/2021	2110-02902	0.00	34.00	R	BES commercial Electricity Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	18/10/2021	2110-02903	0.00	34.75	R	BES commercial Electricity Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	18/10/2021	2110-02904	0.00	32.78	R	BES commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-02905	0.00	601.20	R	BES Healthcare LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-02906	0.00	601.20	R	BES Healthcare LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02907	0.00	7,175.02	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-02908	0.00	522.60	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2110-02909	0.00	21.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-02910	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-02911	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/10/2021	2110-02912	0.00	5.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-02913	0.00	10.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-02914	0.00	7.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/10/2021	2110-02915	0.00	7.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-02916	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	29/10/2021	2110-02917	0.00	235.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-02918	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-02919	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-02920	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-02921	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2021	2110-02922	0.00	165.76	R	Better Bounce	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	08/10/2021	2110-02923	0.00	306.00	R	Better Leeds Communities	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-02924	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-02925	0.00	37.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-02926	0.00	24.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-02927	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-02928	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-02929	0.00	250.87	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-02930	0.00	172.70	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2021	2110-02931	0.00	378.11	R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-02932	0.00	28,692.50	R	BHA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-02933	0.00	14,000.00	R	BHA For Equality	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-02934	0.00	73,363.75	R	BHA For Equality	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-02935	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-02936	0.00	8.50	R	Bhhs Bakery	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-02937	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-02938	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/10/2021	2110-02939	0.00	450.00	R	Bibliotheca Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-02940	0.00	7,470.40	R	BID Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-02941	0.00	214,628.25	R	BID Services	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-02942	0.00	2,500.00	R	BID Services	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-02943	0.00	538.13	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2021	2110-02944	0.00	167.50	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/09/2021	2110-02945	0.00	302.94	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/2021	2110-02946	0.00	290.39	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-02947	0.00	-47.32	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2021	2110-02948	0.00	336.11	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-02949	0.00	138.79	R	Bidfood.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	09/09/2021	2110-02950	0.00	9,465.14	R	Biffa Waste Services Limi	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/10/2021	2110-02951	0.00	19,727.76	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-02952	0.00	23,443.68	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/10/2021	2110-02953	0.00	23,363.08	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2021	2110-02954	0.00	23,061.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/10/2021	2110-02955	0.00	20,371.00	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-02956	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/10/2021	2110-02957	0.00	90.00	R	Big Boy Removals	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	20/09/2021	2110-02958	0.00	1,727.87	R	Bigdug Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-02959	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-02960	0.00	2,851.92	R	Bingley Wingfield Nursing Home	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-02961	0.00	1,877.73	R	Binson Bearing Company	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-02962	0.00	27.84	R	Bioline AgroSciences Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-02963	0.00	100.52	R	Bioline AgroSciences Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-02964	0.00	89.40	R	Bioline AgroSciences Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-02965	0.00	45,252.74	R	Biowise Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-02966	0.00	84.55	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-02967	0.00	36.84	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02968	0.00	98.38	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02969	0.00	639.20	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02970	0.00	676.80	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02971	0.00	123.82	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02972	0.00	95.66	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02973	0.00	71.82	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02974	0.00	49.20	R	Birch Distribution	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02975	0.00	111.49	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-02976	0.00	741.93	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-02977	0.00	18.54	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-02978	0.00	1,645.78	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-02979	0.00	1,172.61	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-02980	0.00	99.96	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-02981	0.00	344.60	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-02982	0.00	54.79	R	Birch Distribution	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-02983	0.00	89.48	R	Birch Distribution	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-02984	0.00	2,293.53	R	Birch Park Care Home	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-02985	0.00	125.05	R	Bishopsport	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-02986	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2021	2110-02987	0.00	290.88	R	Black Health Initiative	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	07/10/2021	2110-02988	0.00	-31.66	R	Black Health Initiative	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/10/2021	2110-02989	0.00	3,250.00	R	Black Health Initiative	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	10/09/2021	2110-02990	0.00	84.99	R	Blackwells	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2021	2110-02991	0.00	39.99	R	Blackwells	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-02992	0.00	132.19	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2021	2110-02993	0.00	32.06	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2110-02994	0.00	136.34	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2110-02995	0.00	93.02	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2110-02996	0.00	376.32	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2110-02997	0.00	195.47	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/10/2021	2110-02998	0.00	36.04	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-02999	0.00	250.87	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03000	0.00	64.77	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03001	0.00	242.99	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03002	0.00	90.02	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03003	0.00	314.68	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03004	0.00	139.27	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-03005	0.00	114.41	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2021	2110-03006	0.00	93.10	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2021	2110-03007	0.00	150.37	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2021	2110-03008	0.00	226.75	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2021	2110-03009	0.00	259.12	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2021	2110-03010	0.00	241.73	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-03011	0.00	290.91	R	Blakemore Food Service Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-03012	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/09/2021	2110-03013	0.00	13.75	R	Blenheim Convenience Stor	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-03014	0.00	140.00	R	BLINDS 2000 LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-03015	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	01/10/2021	2110-03016	0.00	1,221.00	R	Bloomsbury Publishing PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/09/2021	2110-03017	0.00	1,680.00	R	Bls*monday.Com12017784567	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2021	2110-03018	0.00	13.64	R	Blt Direct - V/t	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-03019	0.00	1,010.75	R	Blue Apple Training Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	12/10/2021	2110-03020	0.00	450.00	R	Blue Soft Limited	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-03021	0.00	6,000.00	R	BMC Law Limited	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-03022	0.00	4,098.00	R	BMC Law Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-03023	0.00	190,205.42	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-03024	0.00	1,081.80	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-03025	0.00	1,953.94	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	19/10/2021	2110-03026	0.00	105,448.82	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2021	2110-03027	0.00	2,844,989.20	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-03028	0.00	261,457.37	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-03029	0.00	177,962.98	C	BMMJV Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-03030	0.00	88.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-03031	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03032	0.00	119.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03033	0.00	15.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03034	0.00	124.40	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03035	0.00	152.06	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03036	0.00	132.50	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-03037	0.00	143.65	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03038	0.00	70.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03039	0.00	15.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03040	0.00	47.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03041	0.00	30.45	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03042	0.00	241.12	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03043	0.00	12.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03044	0.00	126.16	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03045	0.00	20.80	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03046	0.00	49.76	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03047	0.00	21.15	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03048	0.00	35.77	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03049	0.00	-124.40	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03050	0.00	21.15	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-03051	0.00	52.00	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03052	0.00	-186.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03053	0.00	132.50	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03054	0.00	20.80	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03055	0.00	186.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03056	0.00	70.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03057	0.00	213.36	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03058	0.00	119.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03059	0.00	82.84	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03060	0.00	12.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03061	0.00	82.84	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03062	0.00	182.77	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03063	0.00	115.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03064	0.00	73.97	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03065	0.00	70.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03066	0.00	173.26	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03067	0.00	29.90	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03068	0.00	88.88	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03069	0.00	186.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03070	0.00	15.60	R	Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-03071	0.00	21.15	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-03072	0.00	143.65	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/09/2021	2110-03073	0.00	20.80	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03074	0.00	82.84	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03075	0.00	30.45	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-03076	0.00	12.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	02/09/2021	2110-03077	0.00	29.90	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03078	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03079	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03080	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03081	0.00	124.42	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03082	0.00	76.92	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03083	0.00	142.70	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03084	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03085	0.00	34.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03086	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03087	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03088	0.00	142.70	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03089	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03090	0.00	91.96	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-03091	0.00	282.90	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03092	0.00	186.60	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03093	0.00	101.47	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03094	0.00	104.64	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03095	0.00	51.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03096	0.00	123.67	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03097	0.00	53.73	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03098	0.00	53.73	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03099	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03100	0.00	22.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-03101	0.00	197.38	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03102	0.00	22.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03103	0.00	77.05	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03104	0.00	95.13	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03105	0.00	22.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03106	0.00	127.49	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03107	0.00	97.17	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03108	0.00	53.73	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03109	0.00	161.27	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03110	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03111	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03112	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03113	0.00	44.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03114	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03115	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03116	0.00	44.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03117	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03118	0.00	51.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03119	0.00	96.92	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03120	0.00	34.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-03121	0.00	366.71	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03122	0.00	136.70	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03123	0.00	112.13	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03124	0.00	34.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03125	0.00	44.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03126	0.00	51.10	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03127	0.00	109.06	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-03128	0.00	62.20	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2021	2110-03129	0.00	124.40	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	06/09/2021	2110-03130	0.00	36.46	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2021	2110-03131	0.00	105.99	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	27/09/2021	2110-03132	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-03133	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-03134	0.00	33.99	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-03135	0.00	239.37	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-03136	0.00	166.94	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-03137	0.00	116.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-03138	0.00	146.91	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-03139	0.00	88.48	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2110-03140	0.00	165.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-03141	0.00	105.27	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-03142	0.00	425.85	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-03143	0.00	101.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-03144	0.00	117.81	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-03145	0.00	124.55	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-03146	0.00	57.30	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-03147	0.00	49.35	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03148	0.00	470.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03149	0.00	22.55	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03150	0.00	123.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03151	0.00	15.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03152	0.00	229.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-03153	0.00	23.25	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03154	0.00	21.01	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03155	0.00	33.99	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03156	0.00	59.28	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03157	0.00	42.92	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03158	0.00	281.84	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03159	0.00	258.80	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03160	0.00	695.54	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03161	0.00	48.85	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03162	0.00	64.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03163	0.00	104.77	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03164	0.00	74.23	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-03165	0.00	45.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-03166	0.00	395.00	R	BOILER & HEATING SUPPLIES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03167	0.00	9.14	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03168	0.00	432.60	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03169	0.00	519.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03170	0.00	121.11	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03171	0.00	291.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03172	0.00	52.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03173	0.00	85.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03174	0.00	102.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03175	0.00	102.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-03176	0.00	62.62	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-03177	0.00	15.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03178	0.00	5,653.05	R	Bojangles Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03179	0.00	2,351.70	R	Bojangles Nursery	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2021	2110-03180	0.00	-14.66	R	Bolinda UK Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/10/2021	2110-03181	0.00	4,000.00	R	Bolinda UK Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03182	0.00	1,575.24	R	Bollingbroke House	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2021	2110-03183	0.00	34.22	R	Bolt And Nut Supplies Lim	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-03184	0.00	30.04	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03185	0.00	76.33	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03186	0.00	109.68	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-03187	0.00	622.40	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-03188	0.00	1,010.75	R	Bonbon Languages	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-03189	0.00	475.00	R	Bond Turner Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03190	0.00	15,063.66	R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03191	0.00	-1,823.20	R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03192	0.00	11,881.31	R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03193	0.00	1,659.20	R	Bondcare (London) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	06/09/2021	2110-03194	0.00	39.99	R	Boohoo.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/09/2021	2110-03195	0.00	-4.80	R	Boohoo.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-03196	0.00	18.00	R	BOOK TOKENS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-03197	0.00	5,850.00	R	Booster Cushion Theatre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-03198	0.00	3.39	R	Boots 1938	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-03199	0.00	5.83	R	Boots 6499	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2021	2110-03200	0.00	8.50	R	Boots 6499	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	21/09/2021	2110-03201	0.00	10.29	R	Boots 6510	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/10/2021	2110-03202	0.00	2,013.00	R	Border Stoneware Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-03203	0.00	260.00	R	Boris Cruse	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03204	0.00	1,503.44	R	Boroughbridge Lodge	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03205	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-03206	0.00	941.16	R	Boutique Stone Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-03207	0.00	1,010.75	R	Boutique Stone Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03208	0.00	7,337.00	R	Box Tree Cottage	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/09/2021	2110-03209	0.00	107.59	R	Bp St Chads	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-03210	0.00	941.16	R	BP Telecoms Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-03211	0.00	1,951.91	R	BP Telecoms Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03212	0.00	14,486.40	R	Brackenley	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-03213	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	01/10/2021	2110-03214	0.00	8,566.66	R	Bradford Christian School Dsp	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-03215	0.00	400.00	R	Bradford Concert Band	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03216	0.00	2,291.52	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-03217	0.00	2,095.68	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	13/10/2021	2110-03218	0.00	1,737.28	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03219	0.00	19,004.85	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03220	0.00	13,712.55	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03221	0.00	9,792.88	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-03222	0.00	12.20	R	Bradford Met Council	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03223	0.00	11.00	R	Bradford Met Council	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2021	2110-03224	0.00	5,540,740.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-03225	0.00	310,439.57	R	Bradford Metropolitan District Council.	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	05/10/2021	2110-03226	0.00	351,785.90	R	Bradford Metropolitan District Council.	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-03227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-03228	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-03229	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-03230	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-03231	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-03232	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-03233	0.00	1,152.93	R	Brake Bros Ltd	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-03234	0.00	636.00	R	BRAMHOPE & CARLTON PARISH COUNCIL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/10/2021	2110-03235	0.00	50.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	14/10/2021	2110-03236	0.00	50.00	R	BRAMLEY BAPTIST CHURCH	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	14/10/2021	2110-03237	0.00	10,000.00	R	Bramley Baths & Community Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-03238	0.00	35.65	R	Bramley Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-03239	0.00	51,343.63	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-03240	0.00	500.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-03241	0.00	1,010.75	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	12/10/2021	2110-03242	0.00	1,045.00	R	Bramley Festival	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/10/2021	2110-03243	0.00	130.00	R	Bramley Mermaids Club	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	28/09/2021	2110-03244	0.00	8.32	R	Bramley Pharmacy	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-03245	0.00	500.00	R	Bramley Phoenix Football Club	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03246	0.00	6,482.80	R	Brandling Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03247	0.00	4,968.88	R	Brandling Court	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03248	0.00	40,318.40	R	Brandling Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03249	0.00	23,149.48	R	Brandon House Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03250	0.00	3,346.28	R	Brandon House Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03251	0.00	15,966.54	R	Brandon House Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03252	0.00	729.00	R	Brandon House Nursing Home	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-03253	0.00	1,321.00	R	Brave Words Cic	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	13/10/2021	2110-03254	0.00	22,419.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-03255	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2110-03256	0.00	39.20	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2110-03257	0.00	78.40	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/10/2021	2110-03258	0.00	937.38	R	Brenntag Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2021	2110-03259	0.00	508.14	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/10/2021	2110-03260	0.00	523.38	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2021	2110-03261	0.00	115.70	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2021	2110-03262	0.00	657.83	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2021	2110-03263	0.00	49.00	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2021	2110-03264	0.00	872.30	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/10/2021	2110-03265	0.00	63.00	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	18/10/2021	2110-03266	0.00	48.00	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/10/2021	2110-03267	0.00	48.00	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2110-03268	0.00	758.05	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	29/10/2021	2110-03269	0.00	368.49	R	Brenntag Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03270	0.00	25.00	R	Bret-Bogdan Bunu	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03271	0.00	12.60	R	Bret-Bogdan Bunu	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03272	0.00	14.60	R	Bret-Bogdan Bunu	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/10/2021	2110-03273	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-03274	0.00	50.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03275	0.00	1,716.84	R	Briar House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03276	0.00	20,774.52	R	Bridge Community Care	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2110-03277	0.00	788.00	R	BRIGGS & PARTNER LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03278	0.00	12,844.80	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03279	0.00	783.90	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03280	0.00	1,231.62	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-03281	0.00	4,180.80	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03282	0.00	1,231.62	R	Bright Skies Day Nursery	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-03283	0.00	1,638.04	R	Brighterkind	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03284	0.00	20,739.83	R	Brighterkind	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03285	0.00	16,849.60	R	Brighterkind	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-03286	0.00	482.10	R	Brighterkind	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-03287	0.00	400.00	R	Bristol City Council	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03288	0.00	400.00	R	Bristol City Council	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03289	0.00	4,769.52	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03290	0.00	1,637.08	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	14/10/2021	2110-03291	0.00	960.00	C	British Bins Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03292	0.00	114.89	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03293	0.00	26.73	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03294	0.00	22.64	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03295	0.00	26.73	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03296	0.00	31.64	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-03297	0.00	-50.47	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-03298	0.00	43.16	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-03299	0.00	26.17	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Electricity	124	18/10/2021	2110-03300	0.00	19.90	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Gas	123	18/10/2021	2110-03301	0.00	19.73	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Electricity	124	18/10/2021	2110-03302	0.00	19.73	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Gas	123	18/10/2021	2110-03303	0.00	43.36	R	British Gas	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Electricity	124	18/10/2021	2110-03304	0.00	17.38	R	British Gas	No
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2021	2110-03305	0.00	40.00	R	British Gas Otp	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2021	2110-03306	0.00	40.00	R	British Gas Otp	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/10/2021	2110-03307	0.00	16,981.82	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/10/2021	2110-03308	0.00	70,247.45	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-03309	0.00	1,176.98	C	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-03310	0.00	4,971.28	C	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/10/2021	2110-03311	0.00	10,375.62	R	British Gas Social Housing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	21/10/2021	2110-03312	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	21/10/2021	2110-03313	0.00	10.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	29/10/2021	2110-03314	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	29/10/2021	2110-03315	0.00	40.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-03316	0.00	1,000.00	R	British Printing Industries Federation	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2021	2110-03317	0.00	414.64	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	05/10/2021	2110-03318	0.00	178.72	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	07/10/2021	2110-03319	0.00	4,502.92	R	British Telecommunications PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-03320	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-03321	0.00	325.94	R	Brit-Tipp Ltd Vt	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03322	0.00	38,227.16	R	Broad Lane	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03323	0.00	1,963.00	R	Brockwell Court	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-03324	0.00	88.72	R	Brod Sandwich Bar	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2021	2110-03325	0.00	4.60	R	Brodway Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-03326	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03327	0.00	3,902.50	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-03328	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-03329	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-03330	0.00	343.30	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-03331	0.00	481.29	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-03332	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-03333	0.00	328.15	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-03334	0.00	213.53	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-03335	0.00	601.26	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-03336	0.00	1,311.84	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-03337	0.00	187.77	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-03338	0.00	11.78	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/2021	2110-03339	0.00	180.74	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/10/2021	2110-03340	0.00	187.32	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/10/2021	2110-03341	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-03342	0.00	186.45	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-03343	0.00	182.20	R	Brook Street Project Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03344	0.00	1,594.80	R	Brookfield Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03345	0.00	2,584.40	R	Brookfield Retirement Home	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/10/2021	2110-03346	0.00	558.00	C	Brooks Ecological Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-03347	0.00	1,432.20	R	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03348	0.00	4,434.92	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-03349	0.00	1,150.64	R	Broomfield Psychology Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-03350	0.00	2,965.82	R	Brothers Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03351	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03352	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03353	0.00	5,747.27	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-03354	0.00	261.30	R	BROWNBERRIE LANE PRE-SCHOOL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2110-03355	0.00	559.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2110-03356	0.00	776.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2110-03357	0.00	332.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-03358	0.00	115.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-03359	0.00	729.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/10/2021	2110-03360	0.00	100.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2110-03361	0.00	803.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-03362	0.00	759.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-03363	0.00	988.00	R	BROXAP LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2110-03364	0.00	17,067.00	R	Bruynzeel Storage Systems Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2110-03365	0.00	-686.00	R	Bruynzeel Storage Systems Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-03366	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2021	2110-03367	0.00	27,018.71	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/10/2021	2110-03368	0.00	27,018.71	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-03369	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-03370	0.00	12,134.29	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-03371	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-03372	0.00	12,134.29	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-03373	0.00	9,270.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-03374	0.00	9,579.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-03375	0.00	9,270.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/10/2021	2110-03376	0.00	9,579.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03377	0.00	23,485.71	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03378	0.00	11,742.86	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03379	0.00	26,147.14	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03380	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03381	0.00	12,134.29	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03382	0.00	27,018.71	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-03383	0.00	300.00	R	Brysdales Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-03384	0.00	347.20	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-03385	0.00	60.00	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-03386	0.00	378.00	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-03387	0.00	48.00	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-03388	0.00	732.00	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-03389	0.00	115.00	R	BSS GROUP ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-03390	0.00	5,648.21	C	BT Openreach	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/10/2021	2110-03391	0.00	515.14	R	BT REDCARE	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-03392	0.00	9,010.72	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-03393	0.00	810.00	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2021	2110-03394	0.00	285.34	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2021	2110-03395	0.00	365.15	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/10/2021	2110-03396	0.00	125.83	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03397	0.00	855.00	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03398	0.00	1,851.52	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03399	0.00	4,187.89	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03400	0.00	4,398.64	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03401	0.00	1,684.94	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03402	0.00	603.50	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03403	0.00	257.57	R	BT REDCARE	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-03404	0.00	9,415.42	R	BT REDCARE	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-03405	0.00	2,855.00	R	BTS (EUROPE) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/10/2021	2110-03406	0.00	1,830.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2021	2110-03407	0.00	5,545.00	R	Building Futures Together Cic	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2021	2110-03408	0.00	187.50	R	Building Futures Together Cic	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03409	0.00	14,495.00	R	Bumbles Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03410	0.00	1,045.20	R	Bumbles Day Nursery	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-03411	0.00	325.00	R	Bumps and Babes	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-03412	0.00	176.40	R	Bunzl Catering Supplie	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-03413	0.00	112.08	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-03414	0.00	244.35	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-03415	0.00	6.00	R	Burghley House	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-03416	0.00	443.32	R	Burgon & Ball Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03417	0.00	3,423.40	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03418	0.00	1,537.56	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03419	0.00	2,390.08	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-03420	0.00	28.02	R	Burley Park Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/10/2021	2110-03421	0.00	567.00	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/10/2021	2110-03422	0.00	972.00	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/10/2021	2110-03423	0.00	-81.00	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/10/2021	2110-03424	0.00	40.50	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03425	0.00	5,653.05	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-03426	0.00	250.00	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03427	0.00	6,009.90	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-03428	0.00	15,101.44	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-03429	0.00	300.00	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-03430	0.00	900.00	R	Burn Bridge Associates Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03431	0.00	1,437.28	R	Burnworthy House	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-03432	0.00	122.70	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-03433	0.00	69.50	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-03434	0.00	200.00	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-03435	0.00	120.05	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-03436	0.00	103.80	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-03437	0.00	103.80	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-03438	0.00	123.65	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-03439	0.00	384.50	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-03440	0.00	105.60	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-03441	0.00	85.00	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-03442	0.00	52.80	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-03443	0.00	51.00	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-03444	0.00	67.70	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-03445	0.00	95.65	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-03446	0.00	108.75	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-03447	0.00	51.45	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-03448	0.00	124.10	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-03449	0.00	144.40	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-03450	0.00	289.25	R	Burton Regan Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-03451	0.00	122.75	R	Burton Regan Ltd	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	21/10/2021	2110-03452	0.00	1,562.88	R	Business Stream	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	21/10/2021	2110-03453	0.00	100,149.21	R	Business Stream	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/09/2021	2110-03454	0.00	187.92	R	Business.Currys.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15/10/2021	2110-03455	0.00	255.75	R	BusinessWatch UK Fire & Security	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	05/10/2021	2110-03456	0.00	540.00	R	BUSS Model Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03457	0.00	5,634.09	R	Busy Bees	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03458	0.00	1,567.80	R	Busy Bees	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03459	0.00	1,231.62	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03460	0.00	1,829.10	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03461	0.00	14,002.17	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03462	0.00	958.10	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03463	0.00	8,262.15	R	Butterflys Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03464	0.00	2,351.70	R	Butterflys Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-03465	0.00	125.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-03466	0.00	20.83	R	Buyatab - Aldi	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-03467	0.00	104.17	R	Buyatab - Aldi	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-03468	0.00	99.00	R	Buzzlogic Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15/09/2021	2110-03469	0.00	8.70	R	Buzzsprout.Com Podcast	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/09/2021	2110-03470	0.00	204.17	R	Bw Skip Hire Limit	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03471	0.00	4,145.32	R	By The Bridge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03472	0.00	4,011.60	R	By The Bridge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03473	0.00	4,370.13	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03474	0.00	4,370.13	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03475	0.00	4,649.07	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03476	0.00	4,229.15	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03477	0.00	4,229.15	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03478	0.00	4,499.10	R	By The Bridge North West Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	04/10/2021	2110-03479	0.00	6,318.91	C	Bytes Software Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-03480	0.00	5,993.57	R	Bytes Software Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	15/10/2021	2110-03481	0.00	14,302.50	R	Bytes Software Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-03482	0.00	30,578.00	C	Bytes Software Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	29/10/2021	2110-03483	0.00	10,800.00	C	Bytes Software Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-03484	0.00	123.09	R	C & S SEATING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03485	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03486	0.00	10.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03487	0.00	9.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03488	0.00	9.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03489	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03490	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03491	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03492	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-03493	0.00	23.14	R	C C Continental Super	Yes
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-03494	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03495	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03496	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03497	0.00	65.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03498	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-03499	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03500	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03501	0.00	21.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-03502	0.00	40.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03503	0.00	21.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03504	0.00	55.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2021	2110-03505	0.00	34.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-03506	0.00	32.85	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-03507	0.00	40.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-03508	0.00	6.35	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2021	2110-03509	0.00	40.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-03510	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-03511	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-03512	0.00	23.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-03513	0.00	31.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-03514	0.00	61.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2021	2110-03515	0.00	16.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03516	0.00	34.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03517	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03518	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03519	0.00	45.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03520	0.00	57.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03521	0.00	32.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03522	0.00	47.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03523	0.00	31.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03524	0.00	77.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03525	0.00	42.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03526	0.00	62.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03527	0.00	22.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03528	0.00	68.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03529	0.00	35.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03530	0.00	47.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03531	0.00	53.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03532	0.00	29.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03533	0.00	44.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-03534	0.00	29.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/10/2021	2110-03535	0.00	32.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03536	0.00	70.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03537	0.00	22.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03538	0.00	30.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03539	0.00	35.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03540	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03541	0.00	45.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03542	0.00	45.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03543	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/10/2021	2110-03544	0.00	33.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03545	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03546	0.00	45.60	R	C SCRUTON (PRODUCE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03547	0.00	46.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03548	0.00	1.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03549	0.00	33.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03550	0.00	43.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-03551	0.00	68.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2110-03552	0.00	17.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2110-03553	0.00	48.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03554	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03555	0.00	22.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03556	0.00	34.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03557	0.00	9.12	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03558	0.00	7.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03559	0.00	21.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03560	0.00	58.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03561	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-03562	0.00	365.00	R	C Ward	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-03563	0.00	900.00	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-03564	0.00	725.25	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-03565	0.00	738.45	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-03566	0.00	76.10	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-03567	0.00	136.00	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2021	2110-03568	0.00	101.40	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2021	2110-03569	0.00	97.00	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/09/2021	2110-03570	0.00	81.30	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-03571	0.00	-3,000.00	R	C2e752300011p Ukvi	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-03572	0.00	102.21	R	Cafe in the Museum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-03573	0.00	200.00	R	Cafe J	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/09/2021	2110-03574	0.00	7.49	R	Cafe J	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03575	0.00	381.20	R	CAFEOLOGY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-03576	0.00	375.00	R	CAFEOLOGY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-03577	0.00	447.40	R	CAFEOLOGY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-03578	0.00	430.60	R	CAFEOLOGY LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-03579	0.00	5.43	R	Caffe Nero Headinglay	Yes
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	06/10/2021	2110-03580	0.00	5,406.00	C	Cair (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-03581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-03582	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-03583	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2021	2110-03584	0.00	1,086,566.00	R	CALDERDALE MBC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-03585	0.00	285.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-03586	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-03587	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03588	0.00	1,671.28	R	Calsa Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03589	0.00	1,711.20	R	Calsa Care Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/10/2021	2110-03590	0.00	300.00	R	Calverley St. Wilfrids Cricket Club	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03591	0.00	11,958.37	R	Calverley Village Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03592	0.00	522.60	R	Calverley Village Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-03593	0.00	579.30	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-03594	0.00	14,675.67	R	Cambian Childcare Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-03595	0.00	1,822.07	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2021	2110-03596	0.00	101.00	R	Cambs Community Services NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2021	2110-03597	0.00	256.00	R	Cambs Community Services NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2021	2110-03598	0.00	229.00	R	Cambs Community Services NHS Trust	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-03599	0.00	-33.44	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-03600	0.00	142.29	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-03601	0.00	-17.32	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-03602	0.00	201.42	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-03603	0.00	5,622.32	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-03604	0.00	-963.26	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03605	0.00	-920.08	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03606	0.00	749.46	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03607	0.00	-2,712.86	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03608	0.00	-69.96	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03609	0.00	-100.67	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03610	0.00	439.95	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03611	0.00	16,147.57	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-03612	0.00	5,602.98	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-03613	0.00	-37.41	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-03614	0.00	335.31	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03615	0.00	182.88	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03616	0.00	-140.00	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03617	0.00	-101.01	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03618	0.00	-26.91	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03619	0.00	-5.61	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03620	0.00	28.05	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03621	0.00	-164.24	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03622	0.00	840.01	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03623	0.00	729.36	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-03624	0.00	1,161.55	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-03625	0.00	57,774.59	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-03626	0.00	-7,148.88	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-03627	0.00	-399.45	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03628	0.00	-59.06	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03629	0.00	-49.14	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03630	0.00	-279.61	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03631	0.00	450.74	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03632	0.00	2,437.15	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03633	0.00	336.60	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03634	0.00	-75.06	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03635	0.00	483.36	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03636	0.00	1,648.82	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03637	0.00	-69.90	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03638	0.00	1,221.86	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03639	0.00	359.25	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-03640	0.00	-173.18	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03641	0.00	2,065.56	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03642	0.00	-375.11	R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03643	0.00	-139.97	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03644	0.00	308.55	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03645	0.00	-380.46	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03646	0.00	3,900.91	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03647	0.00	-650.86	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03648	0.00	424.46	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03649	0.00	2,668.91	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03650	0.00	-54.82	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-03651	0.00	825.98	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-03652	0.00	2,902.95	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-03653	0.00	-508.62	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-03654	0.00	-296.00	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-03655	0.00	1,922.00	R	Cambs Construction	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-03656	0.00	300.00	R	Cameron Naylor	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-03657	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-03658	0.00	117.00	R	Camilla Salvestrini	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-03659	0.00	7,220.00	R	Campbell Tickell	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-03660	0.00	7,220.00	R	Campbell Tickell	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-03661	0.00	941.16	R	Campuslife Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-03662	0.00	12.35	R	Canal Gardens Tea Room	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	06/09/2021	2110-03663	0.00	1,152.44	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2021	2110-03664	0.00	62,873.82	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2021	2110-03665	0.00	4,893.82	R	Canon (UK) Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	23/09/2021	2110-03666	0.00	87.74	R	Canva* I03187-1000609	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	27/09/2021	2110-03667	0.00	99.99	R	Canva* I03189-13673735	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	11/10/2021	2110-03668	0.00	2,364.00	R	CAPITA Resourcing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	28/10/2021	2110-03669	0.00	1,946.40	R	CAPITA Resourcing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03670	0.00	3,347.49	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03671	0.00	2,663.33	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03672	0.00	6,622.80	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-03673	0.00	3,459.07	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03674	0.00	2,752.10	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03675	0.00	6,843.56	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-03676	0.00	2,978.70	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-03677	0.00	3,077.99	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-03678	0.00	66.55	R	Car Parking - Office	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-03679	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2021	2110-03680	0.00	9.29	R	Card Factory	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-03681	0.00	-2.07	R	Card Factory	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-03682	0.00	4.54	R	Card Factory	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Consumables	210	16/09/2021	2110-03683	0.00	7.90	R	Card Factory	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-03684	0.00	31.36	R	Card Factory	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-03685	0.00	1.49	R	Card Factory	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2021	2110-03686	0.00	5.70	R	Card Factory	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-03687	0.00	6.47	R	Card Factory	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/10/2021	2110-03688	0.00	1,408.92	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	01/10/2021	2110-03689	0.00	204.48	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-03690	0.00	8,979.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-03691	0.00	4,360.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-03692	0.00	7,500.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-03693	0.00	8,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-03694	0.00	350.64	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-03695	0.00	2,922.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-03696	0.00	21,382.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-03697	0.00	2,565.84	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2021	2110-03698	0.00	2,805.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2021	2110-03699	0.00	1,770.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/10/2021	2110-03700	0.00	5,754.63	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-03701	0.00	1,375.00	C	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-03702	0.00	142,592.50	R	Care & Repair Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-03703	0.00	24,815.16	R	CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2021	2110-03704	0.00	170.50	R	Care And Independence Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03705	0.00	8,603.93	R	Care In Mind - Moor Villa Farm	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-03706	0.00	15,190.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-03707	0.00	15,190.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03708	0.00	14,700.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03709	0.00	14,700.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03710	0.00	6,046.04	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03711	0.00	17,389.63	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03712	0.00	39,076.16	R	Care Network Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03713	0.00	22,887.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03714	0.00	13,475.92	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03715	0.00	8,126.44	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03716	0.00	11,203.69	R	Care Tech Community Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-03717	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-03718	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-03719	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-03720	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	18/10/2021	2110-03721	0.00	20,105.36	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-03722	0.00	15,128.40	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-03723	0.00	15,128.40	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-03724	0.00	15,128.40	R	Care Today Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-03725	0.00	15,128.40	R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03726	0.00	31,577.20	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-03727	0.00	3,931.20	R	Care Unique Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-03728	0.00	249.60	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-03729	0.00	465.92	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03730	0.00	1,270.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03731	0.00	2,800.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03732	0.00	2,800.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-03733	0.00	1,725.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-03734	0.00	3,390.00	R	CAREBASE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-03735	0.00	118.35	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03736	0.00	1,508.80	R	Cared4 Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03737	0.00	1,062.05	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03738	0.00	452.60	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03739	0.00	788.25	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03740	0.00	889.85	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	12/10/2021	2110-03741	0.00	563.40	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03742	0.00	1,854.60	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03743	0.00	607.60	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03744	0.00	83.25	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03745	0.00	628.05	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03746	0.00	180.50	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03747	0.00	1,821.75	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03748	0.00	293.95	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03749	0.00	405.30	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03750	0.00	214.00	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03751	0.00	533.75	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03752	0.00	1,706.35	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-03753	0.00	889.85	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-03754	0.00	1,646.94	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-03755	0.00	1,646.91	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-03756	0.00	1,620.91	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-03757	0.00	2,253.91	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-03758	0.00	1,571.69	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-03759	0.00	2,810.41	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-03760	0.00	2,631.44	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03761	0.00	1,068.70	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03762	0.00	481.40	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03763	0.00	747.75	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03764	0.00	850.05	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	29/10/2021	2110-03765	0.00	501.80	R	Cared4 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-03766	0.00	1,739.30	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/10/2021	2110-03767	0.00	2,663.15	R	CAREFLEX LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-03768	0.00	2,767.50	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-03769	0.00	2,611.66	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-03770	0.00	55.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/10/2021	2110-03771	0.00	5,535.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	19/10/2021	2110-03772	0.00	515.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03773	0.00	7,322.99	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-03774	0.00	945.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-03775	0.00	5,535.00	R	Careline Security Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-03776	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-03777	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-03778	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-03779	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-03780	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-03781	0.00	212.16	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-03782	0.00	777.92	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-03783	0.00	1,334.84	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-03784	0.00	85,041.88	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-03785	0.00	388.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-03786	0.00	3,642.08	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-03787	0.00	15,962.22	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-03788	0.00	70.72	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-03789	0.00	565.76	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-03790	0.00	632.88	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-03791	0.00	212.16	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-03792	0.00	848.64	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-03793	0.00	1,379.04	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-03794	0.00	81,981.48	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-03795	0.00	340.20	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-03796	0.00	3,253.12	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-03797	0.00	14,724.62	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-03798	0.00	70.72	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-03799	0.00	371.28	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-03800	0.00	528.56	R	CAREMARK (LEEDS)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-03801	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	13/10/2021	2110-03802	0.00	15,000.00	R	Carers Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	21/10/2021	2110-03803	0.00	16,698.00	R	Carers Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	28/10/2021	2110-03804	0.00	331,393.00	R	Carers Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	28/10/2021	2110-03805	0.00	35,750.00	R	Carers Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-03806	0.00	140.48	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-03807	0.00	8,990.72	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-03808	0.00	921.90	R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-03809	0.00	421.44	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03810	0.00	12,262.40	R	Caretech Community Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03811	0.00	2,259.72	R	Caretech Community Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-03812	0.00	8,539.85	R	Caring Folk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	15/10/2021	2110-03813	0.00	4,825.54	R	Caring Folk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-03814	0.00	1,905.12	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-03815	0.00	12,426.66	R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	14/10/2021	2110-03816	0.00	10,000.00	R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/10/2021	2110-03817	0.00	195.00	R	CARL ALLPORT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-03818	0.00	2,031.25	R	CARL ALLPORT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/10/2021	2110-03819	0.00	250.00	R	CARL ALLPORT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-03820	0.00	1,250.00	R	CARL ALLPORT	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-03821	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03822	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03823	0.00	9.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03824	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03825	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03826	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03827	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03828	0.00	13.50	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03829	0.00	23.50	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03830	0.00	63.00	R	Carla Lopes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03831	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03832	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03833	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03834	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03835	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03836	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03837	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-03838	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03839	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-03840	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03841	0.00	25.50	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03842	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03843	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03844	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03845	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03846	0.00	21.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03847	0.00	22.50	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03848	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03849	0.00	9.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03850	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03851	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-03852	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03853	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03854	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03855	0.00	27.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03856	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03857	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-03858	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03859	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03860	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03861	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03862	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03863	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03864	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03865	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03866	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-03867	0.00	36.00	R	Carmen Nosegbe	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-03868	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	04/10/2021	2110-03869	0.00	65.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03870	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-03871	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-03872	0.00	1,800.00	R	Carolco UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-03873	0.00	1,882.40	R	Carolco UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-03874	0.00	1,800.00	R	Carolco UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-03875	0.00	1,080.00	R	Carolco UK Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03876	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03877	0.00	670.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03878	0.00	134.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03879	0.00	242.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-03880	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03881	0.00	111.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-03882	0.00	111.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-03883	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-03884	0.00	1.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-03885	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-03886	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2021	2110-03887	0.00	127.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	26/10/2021	2110-03888	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03889	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03890	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-03891	0.00	179.99	R	Carphone Warehouse	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03892	0.00	26,439.90	R	Carr Manor	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-03893	0.00	1,938.40	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03894	0.00	18,678.84	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03895	0.00	15,006.40	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03896	0.00	1,747.20	R	Carrgate Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03897	0.00	2,356.00	R	Carrgate Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/10/2021	2110-03898	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03899	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	22/10/2021	2110-03900	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03901	0.00	1,795.20	R	Carrington House	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-03902	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2110-03903	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-03904	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-03905	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-03906	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/09/2021	2110-03907	0.00	27.06	R	Carron Lodge Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-03908	0.00	616.00	R	C'ART	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-03909	0.00	288.88	R	C'ART	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-03910	0.00	1,090.00	R	C'ART	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03911	0.00	99.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-03912	0.00	445.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-03913	0.00	187.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-03914	0.00	585.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-03915	0.00	105.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-03916	0.00	52.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-03917	0.00	200.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-03918	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-03919	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03920	0.00	94.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03921	0.00	81.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03922	0.00	116.87	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03923	0.00	151.87	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03924	0.00	228.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	20/10/2021	2110-03925	0.00	70.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/10/2021	2110-03926	0.00	87.50	R	Carter Brown - The Expert Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/10/2021	2110-03927	0.00	237.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/10/2021	2110-03928	0.00	158.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/10/2021	2110-03929	0.00	141.25	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/10/2021	2110-03930	0.00	206.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/10/2021	2110-03931	0.00	227.20	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-03932	0.00	342.62	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2021	2110-03933	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-03934	0.00	130.95	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/10/2021	2110-03935	0.00	20,000.00	R	Cartman & Ross Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/09/2021	2110-03936	0.00	22.48	R	Cartridgepeople.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-03937	0.00	1,435.68	R	Cascade Estates (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-03938	0.00	2,238.29	R	Cascade Estates (UK) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-03939	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-03940	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2021	2110-03941	0.00	39.75	R	Cash Converters Yorkshir	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-03942	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	12/10/2021	2110-03943	0.00	205.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	20/10/2021	2110-03944	0.00	63.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-03945	0.00	448.07	R	Castle House Joinery L	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03946	0.00	1,183.12	R	Castle Rise Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	05/10/2021	2110-03947	0.00	250.00	C	Castle Sanderson Solicitors	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-03948	0.00	-2,127.94	R	Castleford Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-03949	0.00	4,639.60	R	Castleford Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03950	0.00	1,554.24	R	Castleford Lodge	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/10/2021	2110-03951	0.00	149.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-03952	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-03953	0.00	40.00	R	CATCH Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	08/10/2021	2110-03954	0.00	300.00	R	CATCH Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-03955	0.00	12,500.00	R	CATCH Leeds	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02/09/2021	2110-03956	0.00	-120.51	R	Cater 4 You	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	06/09/2021	2110-03957	0.00	282.57	R	Cater 4 You	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-03958	0.00	2,069.00	R	Catering Yorkshire Leeds Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/10/2021	2110-03959	0.00	150.00	R	Cath Erine	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/10/2021	2110-03960	0.00	300.00	R	Cath Erine	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03961	0.00	86.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03962	0.00	397.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-03963	0.00	77.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	12/10/2021	2110-03964	0.00	21.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-03965	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-03966	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-03967	0.00	863.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-03968	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-03969	0.00	102.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-03970	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-03971	0.00	1,377.00	R	Catherine Robins	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03972	0.00	3,746.10	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-03973	0.00	11,310.84	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-03974	0.00	18,268.72	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-03975	0.00	688.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-03976	0.00	192.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	22/10/2021	2110-03977	0.00	8,627.05	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03978	0.00	12,128.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-03979	0.00	12,128.57	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-03980	0.00	1,000.00	R	CBRE Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-03981	0.00	480.00	R	CBT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-03982	0.00	7,508.20	R	CC Geotechnical Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-03983	0.00	145.05	R	Ccs Media Ltd,	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-03984	0.00	324.50	R	Ccs Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-03985	0.00	940.93	R	Ccs Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-03986	0.00	102.52	R	Ccs Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-03987	0.00	5,314.08	R	Ccs Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2021	2110-03988	0.00	3,025.30	R	Cdw Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	08/10/2021	2110-03989	0.00	2,396.24	R	Cedars Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-03990	0.00	36,885.84	R	CEDARS CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-03991	0.00	2,524.00	R	CEDARS CARE HOME	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/10/2021	2110-03992	0.00	5,500.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/10/2021	2110-03993	0.00	5,750.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/10/2021	2110-03994	0.00	8,296.20	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-03995	0.00	1,000.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/10/2021	2110-03996	0.00	3,800.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/10/2021	2110-03997	0.00	4,500.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-03998	0.00	503.94	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/10/2021	2110-03999	0.00	1,200.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/10/2021	2110-04000	0.00	953.80	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-04001	0.00	1,000.00	R	CEL Solicitors	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-04002	0.00	820.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-04003	0.00	223.00	R	CELLOGLAS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-04004	0.00	41.51	R	Cemex UK Operations Lt	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/10/2021	2110-04005	0.00	7,679.30	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/10/2021	2110-04006	0.00	285,431.07	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/10/2021	2110-04007	0.00	717,380.99	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/10/2021	2110-04008	0.00	159,952.95	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-04009	0.00	126,149.00	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-04010	0.00	132,601.13	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-04011	0.00	132,601.14	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-04012	0.00	102,056.43	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-04013	0.00	102,056.43	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-04014	0.00	374,647.95	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-04015	0.00	564,258.51	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-04016	0.00	99,218.79	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-04017	0.00	20,342.52	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-04018	0.00	271,612.59	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04019	0.00	120,000.00	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04020	0.00	120,000.00	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04021	0.00	116,546.96	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04022	0.00	110,000.00	C	Cenergist Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04023	0.00	110,000.00	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04024	0.00	109,188.59	C	Cenergist Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/10/2021	2110-04025	0.00	120,000.00	C	Cenergist Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/10/2021	2110-04026	0.00	970.00	R	Centara Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2110-04027	0.00	1,817.00	R	CENTREWIRE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2110-04028	0.00	2,461.00	R	CENTREWIRE LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-04029	0.00	2,507.51	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04030	0.00	836.33	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04031	0.00	84.36	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04032	0.00	56.16	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04033	0.00	806.99	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04034	0.00	825.55	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04035	0.00	810.26	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04036	0.00	56.40	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-04037	0.00	833.29	R	Cera Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04038	0.00	70.74	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04039	0.00	959.14	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-04040	0.00	565.76	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04041	0.00	53,270.02	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-04042	0.00	260.78	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-04043	0.00	7,867.60	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-04044	0.00	848.64	R	Cera Care Operations Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-04045	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	07/10/2021	2110-04046	0.00	6,564.60	R	Certes Computing Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-04047	0.00	8,315.16	R	Certes Computing Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/10/2021	2110-04048	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/10/2021	2110-04049	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	15/10/2021	2110-04050	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-04051	0.00	0.42	R	Cewe Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-04052	0.00	3.78	R	Cewe Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2021	2110-04053	0.00	135.00	R	Cex	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04054	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2021	2110-04055	0.00	3.80	R	Chai Walay Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-04056	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-04057	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-04058	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-04059	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-04060	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Transport	Car Parking Fees	312	06/09/2021	2110-04061	0.00	6.00	R	Chambers Parking	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-04062	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-04063	0.00	288.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-04064	0.00	216.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04065	0.00	14,941.16	R	Champion House Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-04066	0.00	33,319.04	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-04067	0.00	8,070.28	R	Champion House Care Home	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	05/10/2021	2110-04068	0.00	1,689.81	R	Champions Community Sport & Health CIC	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-04069	0.00	3,705.00	R	Channel Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-04070	0.00	3,739.00	R	Channel Healthcare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-04071	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-04072	0.00	249.00	R	Chapel Allerton Arts Festival	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-04073	0.00	38.51	R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-04074	0.00	4,312.26	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-04075	0.00	4,398.55	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-04076	0.00	14,258.75	R	CHAPELTOWN CAB	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-04077	0.00	14,258.75	R	CHAPELTOWN CAB	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-04078	0.00	46.04	R	Chapeltown Childrens Centre	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	27/10/2021	2110-04079	0.00	77,107.15	C	Chapeltown Cohousing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04080	0.00	4,834.08	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04081	0.00	1,393.60	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-04082	0.00	300.00	R	Chapeltown Cougars Junior Rfl	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-04083	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04084	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04085	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-04086	0.00	240.00	R	Charlene Campbell	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-04087	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04088	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-04089	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2110-04090	0.00	90.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-04091	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-04092	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-04093	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04094	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04095	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-04096	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-04097	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-04098	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-04099	0.00	15.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/10/2021	2110-04100	0.00	7.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-04101	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-04102	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-04103	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-04104	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-04105	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/10/2021	2110-04106	0.00	99.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-04107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-04108	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/10/2021	2110-04109	0.00	9,618.72	R	Charlton Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04110	0.00	5,192.05	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-04111	0.00	8,520.05	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04112	0.00	11,614.84	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04113	0.00	4,471.84	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-04114	0.00	209.53	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-04115	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-04116	0.00	23.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-04117	0.00	540.00	R	Charmiane Chikiwa	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-04118	0.00	1,784.88	R	Chaseside Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-04119	0.00	194.90	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-04120	0.00	209.94	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-04121	0.00	56.01	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/10/2021	2110-04122	0.00	1,654.00	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-04123	0.00	57.02	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04124	0.00	2,458.75	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04125	0.00	124.91	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04126	0.00	190.00	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04127	0.00	190.00	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04128	0.00	242.94	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04129	0.00	125.04	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/10/2021	2110-04130	0.00	864.00	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-04131	0.00	311.66	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-04132	0.00	52.78	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-04133	0.00	30.20	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-04134	0.00	64.19	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-04135	0.00	329.91	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-04136	0.00	286.78	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-04137	0.00	932.93	R	Chatfields Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-04138	0.00	6,009.16	R	CHATTERTON HEY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04139	0.00	13,045.50	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-04140	0.00	26.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-04141	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-04142	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-04143	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04144	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-04145	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-04146	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-04147	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-04148	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-04149	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04150	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-04151	0.00	2,438.38	R	Cherington	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04152	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-04153	0.00	1,261.06	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-04154	0.00	261.30	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04155	0.00	3,768.70	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04156	0.00	348.40	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-04157	0.00	399.00	R	Cheryl Reah	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-04158	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04159	0.00	424.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04160	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-04161	0.00	5,883.00	R	Chevin Geoenviro Associates Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/09/2021	2110-04162	0.00	43.78	R	Chevin Service Station	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2110-04163	0.00	208.00	R	Chicken Joes Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2021	2110-04164	0.00	221.32	R	Chicken Joes Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04165	0.00	8,044.72	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04166	0.00	2,613.00	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	15/10/2021	2110-04167	0.00	0.01	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	15/10/2021	2110-04168	0.00	46.37	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	26/10/2021	2110-04169	0.00	52.66	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	26/10/2021	2110-04170	0.00	0.01	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04171	0.00	1,521.97	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04172	0.00	7,392.45	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04173	0.00	1,881.36	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-04174	0.00	288.00	R	Childrens Corner Childcare (Gsal)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04175	0.00	2,768.54	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-04176	0.00	869.70	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04177	0.00	4,655.12	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04178	0.00	3,826.68	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04179	0.00	261.30	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04180	0.00	2,090.40	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04181	0.00	8,975.75	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04182	0.00	522.60	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-04183	0.00	3,016.20	R	Childrens Family Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-04184	0.00	3,125.40	R	Childrens Family Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-04185	0.00	3,156.90	R	Childrens Family Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-04186	0.00	3,234.60	R	Childrens Family Trust	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-04187	0.00	1,509.00	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-04188	0.00	68.20	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-04189	0.00	44.62	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-04190	0.00	28.05	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-04191	0.00	83.30	R	Chippindale	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-04192	0.00	48.94	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-04193	0.00	29.51	R	Chippindale	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04194	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04195	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04196	0.00	660.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04197	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04198	0.00	308.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04199	0.00	528.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04200	0.00	374.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04201	0.00	1,628.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04202	0.00	1,030.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04203	0.00	238.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04204	0.00	90.70	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04205	0.00	330.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04206	0.00	260.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-04207	0.00	701.36	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	15/10/2021	2110-04208	0.00	89.59	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-04209	0.00	342.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-04210	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-04211	0.00	29.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-04212	0.00	20.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-04213	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-04214	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-04215	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-04216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-04217	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04218	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-04219	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-04220	0.00	1,300.00	R	Chris Hood	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-04221	0.00	6,128.50	R	Chris Ralph	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-04222	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-04223	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-04224	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-04225	0.00	1,860.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-04226	0.00	10,625.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-04227	0.00	620.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-04228	0.00	729.28	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-04229	0.00	16,000.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-04230	0.00	10,898.20	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-04231	0.00	2,480.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/10/2021	2110-04232	0.00	5,235.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/10/2021	2110-04233	0.00	3,100.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/10/2021	2110-04234	0.00	395.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-04235	0.00	5,445.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-04236	0.00	2,480.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-04237	0.00	5,445.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-04238	0.00	1,240.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/10/2021	2110-04239	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-04240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04241	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04242	0.00	2,261.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-04243	0.00	170.00	R	Christina Roberts	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-04244	0.00	170.00	R	Christina Roberts	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04245	0.00	170.00	R	Christina Roberts	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-04246	0.00	170.00	R	Christina Roberts	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-04247	0.00	230.00	R	Christina Roberts	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04248	0.00	7,609.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04249	0.00	2,090.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-04250	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2021	2110-04251	0.00	150.00	R	Christina Thomas	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-04252	0.00	1,562.50	R	Christina Thomas	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/10/2021	2110-04253	0.00	30.00	R	Christina Thomas	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-04254	0.00	337.50	R	Christina Thomas	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-04255	0.00	208.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04256	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	External Income	Admissions, Booking Fees & Ticket Sales	933	19/10/2021	2110-04257	0.00	15.00	R	Christmas Experience	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-04258	0.00	404.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2021	2110-04259	0.00	450.00	R	Christopher Brown	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-04260	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/10/2021	2110-04261	0.00	1,656.00	R	Christopher Hardaker	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04262	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-04263	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04264	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-04265	0.00	400.00	R	Christopher Rafferty	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-04266	0.00	450.00	R	Christopher Rowe	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-04267	0.00	600.00	R	Christopher Styles	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-04268	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-04269	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-04270	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-04271	0.00	1,635.94	R	Chubb Fire & Security Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04272	0.00	3,980.32	R	Church View	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-04273	0.00	65.70	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-04274	0.00	1,134.68	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-04275	0.00	224.36	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04276	0.00	288.60	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04277	0.00	43.00	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04278	0.00	33.20	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04279	0.00	55.00	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04280	0.00	515.86	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04281	0.00	79.64	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04282	0.00	234.25	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04283	0.00	32.90	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04284	0.00	657.61	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04285	0.00	314.43	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04286	0.00	224.81	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04287	0.00	60.00	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04288	0.00	405.74	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-04289	0.00	123.88	R	Churches Fire Secu	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/10/2021	2110-04290	0.00	19,328.01	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/10/2021	2110-04291	0.00	14,111.55	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	18/10/2021	2110-04292	0.00	393.75	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/10/2021	2110-04293	0.00	9,525.25	R	Churches Fire Security Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-04294	0.00	627.00	R	CID Group	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-04295	0.00	174.32	R	CID Group	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-04296	0.00	132.90	R	CID Group	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-04297	0.00	202.82	R	CID Group	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Employees	Training & Development	70	07/09/2021	2110-04298	0.00	170.00	R	Cieem.Net	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-04299	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	01/10/2021	2110-04300	0.00	770.00	R	Cilex Regulation Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	08/10/2021	2110-04301	0.00	300.00	R	Cilex Regulation Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	13/10/2021	2110-04302	0.00	300.00	R	Cilex Regulation Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Training Allowances	257	07/09/2021	2110-04303	0.00	298.80	R	Cim	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04304	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04305	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Employees	Training & Development	70	08/10/2021	2110-04306	0.00	170.00	R	CIPFA	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Employees	Training & Development	70	28/10/2021	2110-04307	0.00	220.00	R	CIPFA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	05/10/2021	2110-04308	0.00	28,600.00	R	Cipfa C.Co Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04309	0.00	11,155.20	R	CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	22/09/2021	2110-04310	0.00	6.00	R	Citipark	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-04311	0.00	90.00	R	Citizens Advice	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2110-04312	0.00	801.99	R	Citron Hygiene Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2110-04313	0.00	10.00	R	Citron Hygiene Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-04314	0.00	42.98	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Market Research	260	22/10/2021	2110-04315	0.00	3,240.00	R	City Ads (Leeds) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-04316	0.00	57.91	R	City Centre Box Office (CP) -	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	05/10/2021	2110-04317	0.00	-5.61	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-04318	0.00	1,804.27	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	05/10/2021	2110-04319	0.00	-0.08	R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-04320	0.00	132.82	R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-04321	0.00	283.33	R	City Climbing Company Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/10/2021	2110-04322	0.00	123.00	R	City Health Partnership Cic	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/10/2021	2110-04323	0.00	440.00	R	City Health Partnership Cic	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-04324	0.00	300.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	13/10/2021	2110-04325	0.00	775.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	15/10/2021	2110-04326	0.00	19,810.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/10/2021	2110-04327	0.00	123,158.39	C	City Plumbing Supplies Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/10/2021	2110-04328	0.00	200,637.99	C	City Plumbing Supplies Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04329	0.00	500.00	R	Citywide Lettings	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-04330	0.00	54.00	R	Civic Enterprise	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-04331	0.00	2,740.00	C	CIVICA UK LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-04332	0.00	1,819.82	C	CIVICA UK LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04333	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	29/10/2021	2110-04334	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04335	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04336	0.00	261.30	R	Claire Billington & Nigel Chadwick	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-04337	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2021	2110-04338	0.00	58.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-04339	0.00	19.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2021	2110-04340	0.00	19.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04342	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04343	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-04344	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-04345	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	15/10/2021	2110-04346	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04347	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-04348	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-04349	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-04350	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-04351	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-04352	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-04353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-04354	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04355	0.00	804.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-04356	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-04357	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-04358	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-04359	0.00	1,166.50	R	Claire Smith	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-04360	0.00	1,152.00	R	Claire Smith	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04361	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04362	0.00	735.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04363	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04364	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/10/2021	2110-04365	0.00	31.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-04366	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-04367	0.00	288.00	R	CLARE GARNHAM	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-04368	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-04369	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-04370	0.00	34.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-04371	0.00	41.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04372	0.00	2,170.40	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04373	0.00	32,600.76	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04374	0.00	32,987.73	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04375	0.00	1,755.20	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	13/10/2021	2110-04376	0.00	6,280.48	R	Claremount House	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-04377	0.00	15.00	R	Clarkes Window Cleanin	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-04378	0.00	120.00	R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04379	0.00	630.00	R	Claro Enterprises	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	08/10/2021	2110-04380	0.00	540.00	R	Claro Enterprises	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-04381	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	20/09/2021	2110-04382	0.00	171.43	R	Clayton Hotel Leeds	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-04383	0.00	149.00	R	Clayton Leeds On Line	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-04384	0.00	405.02	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-04385	0.00	300.00	R	Clean And Shine	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-04386	0.00	50.00	R	Clean And Shine	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/10/2021	2110-04387	0.00	3,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-04388	0.00	300.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-04389	0.00	74.88	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/10/2021	2110-04390	0.00	1,100.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/10/2021	2110-04391	0.00	3,600.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/10/2021	2110-04392	0.00	4,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/10/2021	2110-04393	0.00	1,250.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-04394	0.00	40.26	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-04395	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-04396	0.00	1,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-04397	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-04398	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-04399	0.00	300.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-04400	0.00	220.00	R	Clear Law Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-04401	0.00	850.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-04402	0.00	1,100.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-04403	0.00	310.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21/10/2021	2110-04404	0.00	750.00	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-04405	0.00	266.68	R	Clear Law Solicitors	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-04406	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04407	0.00	275.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04408	0.00	37.70	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04409	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04410	0.00	294.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04411	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04412	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04413	0.00	840.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04414	0.00	630.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04415	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04416	0.00	653.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-04417	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	25/10/2021	2110-04418	0.00	198.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	25/10/2021	2110-04419	0.00	-198.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04420	0.00	98.60	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04421	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04422	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04423	0.00	308.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04424	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04425	0.00	264.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04426	0.00	880.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04427	0.00	660.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04428	0.00	220.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04429	0.00	682.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-04430	0.00	220.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-04431	0.00	20,000.00	R	Clever Together Lab Limited	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	12/10/2021	2110-04432	0.00	27,816.40	R	Click Travel Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04433	0.00	4,783.35	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04434	0.00	1,306.50	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04435	0.00	11,523.52	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04436	0.00	261.30	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04437	0.00	8,697.00	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04438	0.00	1,045.20	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04439	0.00	16,423.95	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04440	0.00	1,306.50	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04441	0.00	1,554.92	R	Cliffe Vale	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-04442	0.00	7,338.00	R	Clifford Moor Farm Pet Hotel Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	18/10/2021	2110-04443	0.00	574.80	R	Clive Plant & Associates	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	17/09/2021	2110-04444	0.00	180.00	R	Clocking System	Yes
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/10/2021	2110-04445	0.00	3,597.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-04446	0.00	370.00	R	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/10/2021	2110-04447	0.00	3,525.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/10/2021	2110-04448	0.00	1,665.00	R	Closomat Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/10/2021	2110-04449	0.00	2,775.00	R	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2021	2110-04450	0.00	3,652.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-04451	0.00	3,597.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/10/2021	2110-04452	0.00	3,666.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2021	2110-04453	0.00	720.00	R	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/10/2021	2110-04454	0.00	-780.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	21/10/2021	2110-04455	0.00	3,525.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/10/2021	2110-04456	0.00	4,484.00	C	Closomat Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-04457	0.00	7,406.40	R	Club Cars Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-04458	0.00	8,311.10	R	Club Cars Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-04459	0.00	4,479.60	R	Club Cars Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-04460	0.00	1,000.00	R	Clubit.co.uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04461	0.00	24,483.06	R	COACH HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	01/10/2021	2110-04462	0.00	5.00	R	Coal Industry Social Welfare	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	19/10/2021	2110-04463	0.00	117,151.45	C	Coating Services Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/10/2021	2110-04464	0.00	5,350.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-04465	0.00	611.03	R	Cobleys LLP Client Account	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-04466	0.00	615.81	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-04467	0.00	2,962.66	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/10/2021	2110-04468	0.00	900.00	C	Cockburn Multi Academy Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/10/2021	2110-04469	0.00	2,100.00	C	Cockburn Multi Academy Trust	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-04470	0.00	247.00	R	Codswallop CIC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-04471	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2021	2110-04472	0.00	70,000.00	R	Cohen Cramer Solicitors	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	07/10/2021	2110-04473	0.00	7,431.88	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	07/10/2021	2110-04474	0.00	77,661.76	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-04475	0.00	7,000.00	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-04476	0.00	244,501.95	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-04477	0.00	9,482.81	C	COLAS LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	11/10/2021	2110-04478	0.00	1,200.53	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-04479	0.00	284,200.33	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	14/10/2021	2110-04480	0.00	2,700.00	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	14/10/2021	2110-04481	0.00	7,134.43	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	20/10/2021	2110-04482	0.00	110,866.12	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-04483	0.00	38,277.95	C	COLAS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-04484	0.00	40,000.00	C	COLAS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-04485	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-04486	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-04487	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	04/10/2021	2110-04488	0.00	1,868.62	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Gas	123	08/10/2021	2110-04489	0.00	3,876.15	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Electricity	124	08/10/2021	2110-04490	0.00	3,128.20	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Water Services	125	08/10/2021	2110-04491	0.00	1,724.23	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-04492	0.00	4,664.73	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	29/10/2021	2110-04493	0.00	9,858.33	R	Collaborative Learning Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-04494	0.00	475.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/10/2021	2110-04495	0.00	55.00	R	COLLINGHAM MEMORIAL HALL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04496	0.00	3,522.28	R	Collingham Pre School	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/10/2021	2110-04497	0.00	1,500.00	R	Colm Mcauliffe	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04498	0.00	38,837.89	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-04499	0.00	29,291.98	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04500	0.00	9,027.11	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04501	0.00	11,592.79	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-04502	0.00	2,068.80	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04503	0.00	1,842.40	R	Colton Lodges Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-04504	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-04505	0.00	10,074.78	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-04506	0.00	3,013.20	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-04507	0.00	262.44	R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-04508	0.00	116.64	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-04509	0.00	1,635.40	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-04510	0.00	56,964.96	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-04511	0.00	707.20	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-04512	0.00	7,505.16	R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-04513	0.00	1,732.64	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-04514	0.00	247.52	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-04515	0.00	30,228.38	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-04516	0.00	6,979.18	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/10/2021	2110-04517	0.00	265.20	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04518	0.00	3,107.26	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04519	0.00	176.80	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-04520	0.00	66,497.43	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04521	0.00	424.32	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-04522	0.00	919.36	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04523	0.00	10,280.92	R	Comfort Call	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-04524	0.00	1,228.76	R	Comfort Call	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04525	0.00	3,009.00	R	Comforting Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-04526	0.00	1,224.00	R	Comforting Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04527	0.00	3,009.00	R	Comforting Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-04528	0.00	1,224.00	R	Comforting Healthcare	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-04529	0.00	195.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-04530	0.00	51.24	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-04531	0.00	57.01	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-04532	0.00	78.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-04533	0.00	310.82	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-04534	0.00	42.98	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-04535	0.00	24.80	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-04536	0.00	107.46	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-04537	0.00	1.22	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04538	0.00	23.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04539	0.00	53.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04540	0.00	106.54	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04541	0.00	95.04	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04542	0.00	53.09	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04543	0.00	96.76	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04544	0.00	60.38	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04545	0.00	275.70	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04546	0.00	53.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04547	0.00	53.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04548	0.00	275.70	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04549	0.00	41.80	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04550	0.00	83.18	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04551	0.00	35.47	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04552	0.00	154.28	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04553	0.00	386.78	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04554	0.00	185.90	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04555	0.00	8.60	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04556	0.00	23.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04557	0.00	46.04	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04558	0.00	108.64	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04559	0.00	38.59	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04560	0.00	306.77	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04561	0.00	110.84	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04562	0.00	354.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04563	0.00	41.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04564	0.00	2,040.85	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04565	0.00	90.81	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04566	0.00	31.90	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04567	0.00	129.30	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04568	0.00	108.25	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04569	0.00	88.40	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-04570	0.00	76.51	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04571	0.00	69.10	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04572	0.00	117.13	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04573	0.00	43.44	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04574	0.00	46.18	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04575	0.00	106.25	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-04576	0.00	112.80	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-04577	0.00	13.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-04578	0.00	47.36	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-04579	0.00	22.10	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-04580	0.00	62.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-04581	0.00	55.70	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-04582	0.00	237.10	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-04583	0.00	65.96	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-04584	0.00	44.42	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-04585	0.00	58.84	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-04586	0.00	58.84	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	22/10/2021	2110-04587	0.00	1,082.50	R	Communicorp Uk	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	29/10/2021	2110-04588	0.00	1,000.00	R	Communicorp Uk	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-04589	0.00	447.50	R	COMMUNITY ACCORD	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	15/10/2021	2110-04590	0.00	1,705.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-04591	0.00	55.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	07/10/2021	2110-04592	0.00	2,000.00	R	Community Foundation For Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	National Non-Domestic Rates	142	08/10/2021	2110-04593	0.00	3,133.44	R	Community Health Partnerships	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	National Non-Domestic Rates	142	27/10/2021	2110-04594	0.00	32,655.09	R	Community Health Partnerships	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	National Non-Domestic Rates	142	27/10/2021	2110-04595	0.00	36,205.92	R	Community Health Partnerships	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	National Non-Domestic Rates	142	27/10/2021	2110-04596	0.00	37,013.76	R	Community Health Partnerships	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	National Non-Domestic Rates	142	27/10/2021	2110-04597	0.00	37,601.28	R	Community Health Partnerships	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-04598	0.00	150.00	R	Community Highlights	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-04599	0.00	100.00	R	Community Highlights	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-04600	0.00	120.00	R	Community Highlights	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04601	0.00	18,935.91	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-04602	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-04603	0.00	1,512.72	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-04604	0.00	1,134.72	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2021	2110-04605	0.00	1,134.72	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04606	0.00	10,377.20	R	COMMUNITY LINKS	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/10/2021	2110-04607	0.00	1,300.00	R	Community Links Training	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/10/2021	2110-04608	0.00	550.00	R	Community Links Training	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Consultancy Services	259	18/10/2021	2110-04609	0.00	13,468.19	R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	18/10/2021	2110-04610	0.00	8,600.00	R	Community Ventures (Leeds) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Rents	141	06/10/2021	2110-04611	0.00	62,773.46	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Rents	141	06/10/2021	2110-04612	0.00	55,694.77	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-04613	0.00	675.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-04614	0.00	635.11	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-04615	0.00	160.86	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	29/10/2021	2110-04616	0.00	33.89	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Supplies And Services Insurance	219	29/10/2021	2110-04617	0.00	225.90	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Supplies And Services Insurance	219	29/10/2021	2110-04618	0.00	72.29	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	29/10/2021	2110-04619	0.00	391.19	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Supplies And Services Insurance	219	29/10/2021	2110-04620	0.00	3,249.12	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	29/10/2021	2110-04621	0.00	2,456.83	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	29/10/2021	2110-04622	0.00	796.32	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	29/10/2021	2110-04623	0.00	548.20	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2021	2110-04624	0.00	360.00	R	Communityplaythings Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-04625	0.00	5.00	R	COMPANIES HOUSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-04626	0.00	170.62	R	Company Shop Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-04627	0.00	17,571.30	R	Compass Childrens Homes Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04628	0.00	347.52	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04629	0.00	3,265.50	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04630	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04631	0.00	3,127.80	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04632	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04633	0.00	3,562.80	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-04634	0.00	3,475.20	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-04635	0.00	3,270.60	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-04636	0.00	3,215.40	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-04637	0.00	3,136.50	R	Compass Fostering North Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-04638	0.00	-652.08	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-04639	0.00	1,039.69	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-04640	0.00	1,008.05	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-04641	0.00	1,058.08	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-04642	0.00	1,036.74	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-04643	0.00	4,231.58	R	Compass Minerals UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/10/2021	2110-04644	0.00	606.67	R	Compass St Johns	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-04645	0.00	606.67	R	Compass St Johns	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	01/10/2021	2110-04646	0.00	2,600.27	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/10/2021	2110-04647	0.00	141.44	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-04648	0.00	5,326.10	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-04649	0.00	565.76	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04650	0.00	3,584.62	R	Complete Care Agency Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-04651	0.00	9,292.50	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-04652	0.00	2,248.68	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	29/10/2021	2110-04653	0.00	1,068.34	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-04654	0.00	821.32	R	Complete Care Agency Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	20/09/2021	2110-04655	0.00	41.47	R	Complete Care Shop	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-04656	0.00	78.30	R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-04657	0.00	374.10	R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-04658	0.00	526.35	R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04659	0.00	374.10	R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-04660	0.00	374.10	R	Complete Service Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-04661	0.00	1,455.00	R	Coni Lighting Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04662	0.00	1,701.52	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-04663	0.00	7,048.03	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-04664	0.00	9.64	R	Connect Distribution Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-04665	0.00	652.64	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/10/2021	2110-04666	0.00	19,029.00	R	CONNECT IN THE NORTH	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	05/10/2021	2110-04667	0.00	17,207.23	R	CONNECT IN THE NORTH	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04668	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04669	0.00	527.81	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04670	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04671	0.00	258.85	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04672	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04673	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-04674	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-04675	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04676	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04677	0.00	324.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04678	0.00	131.96	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04679	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04680	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04681	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04682	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04683	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04684	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04685	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04686	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04687	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04688	0.00	40.60	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04689	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-04690	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/10/2021	2110-04691	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-04692	0.00	1,233.25	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-04693	0.00	243.61	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-04694	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-04695	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-04696	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-04697	0.00	2,913.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-04698	0.00	167.48	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-04699	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-04700	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04701	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04702	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04703	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04704	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04705	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/10/2021	2110-04706	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-04707	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04708	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04709	0.00	304.52	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04710	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04711	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04712	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04713	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04714	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04715	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04716	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04717	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04718	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04719	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-04720	0.00	1,228.17	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04721	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04722	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04723	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04724	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04725	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04726	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/10/2021	2110-04727	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-04728	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04729	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04730	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04731	0.00	131.96	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04732	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04733	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04734	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04735	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04736	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04737	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04738	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04739	0.00	284.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04740	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04741	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04742	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-04743	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04744	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04745	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-04746	0.00	2,913.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04747	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04748	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04749	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04750	0.00	91.35	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04751	0.00	60.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-04752	0.00	2,907.98	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04753	0.00	182.70	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04754	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-04755	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04756	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04757	0.00	1,228.19	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04758	0.00	527.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04759	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04760	0.00	258.86	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04761	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04762	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-04763	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-04764	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04765	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04766	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04767	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04768	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04769	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04770	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04771	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04772	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04773	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04774	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04775	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04776	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04777	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04778	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-04779	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04780	0.00	1,248.48	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04781	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04782	0.00	1,228.17	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04783	0.00	243.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04784	0.00	258.86	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04785	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/10/2021	2110-04786	0.00	466.90	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-04787	0.00	71.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04788	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04789	0.00	304.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04790	0.00	131.95	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04791	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04792	0.00	121.80	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04793	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04794	0.00	142.10	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04795	0.00	101.50	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04796	0.00	162.40	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04797	0.00	203.00	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04798	0.00	274.05	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04799	0.00	40.60	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04800	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-04801	0.00	81.20	R	Connections Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-04802	0.00	227.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04803	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-04804	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-04805	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-04806	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2021	2110-04807	0.00	940.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	27/10/2021	2110-04808	0.00	4,260.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-04809	0.00	2,385.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	14/10/2021	2110-04810	0.00	280,854.47	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	14/10/2021	2110-04811	0.00	2,908.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-04812	0.00	470.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-04813	0.00	355.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	29/10/2021	2110-04814	0.00	4,100.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-04815	0.00	196.00	R	CONTROLLED SPACE LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	15/10/2021	2110-04816	0.00	300.00	R	CONTROLLED SPACE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-04817	0.00	162.74	R	Cooleraid Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/09/2021	2110-04818	0.00	79.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	07/09/2021	2110-04819	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/09/2021	2110-04820	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2021	2110-04821	0.00	7.90	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/09/2021	2110-04822	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	07/09/2021	2110-04823	0.00	19.75	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/09/2021	2110-04824	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/09/2021	2110-04825	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04826	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-04827	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	10/09/2021	2110-04828	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-04829	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	17/09/2021	2110-04830	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/09/2021	2110-04831	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/09/2021	2110-04832	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	17/09/2021	2110-04833	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	24/09/2021	2110-04834	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-04835	0.00	2.00	R	Co-Op Group 070170	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/09/2021	2110-04836	0.00	20.00	R	Co-Op Group 108591	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-04837	0.00	6.60	R	Co-Op Group 108604	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-04838	0.00	18.05	R	Co-Op Group 108604	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-04839	0.00	8.23	R	Co-Op Group 108608	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-04840	0.00	3.00	R	Co-Op Group 190578	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04841	0.00	2,859.56	R	Cooper House	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-04842	0.00	2,163.17	R	Co-Operative Funeralcare	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04843	0.00	2,133.20	R	Co-Operative Funeralcare	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-04844	0.00	2,046.20	R	Co-Operative Funeralcare	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-04845	0.00	2,077.47	R	Co-Operative Funeralcare	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-04846	0.00	2,057.47	R	Co-Operative Funeralcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-04847	0.00	7,171.36	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04848	0.00	7,948.52	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-04849	0.00	4,087.40	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04850	0.00	25,055.08	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04851	0.00	33,673.80	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04852	0.00	8,180.20	R	Copperfields Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2021	2110-04853	0.00	645.42	R	Coram Voice	No
Leeds City Council	31/10/2021	Resources and Housing	PPPU and Procurement	Employees	Training & Development	70	22/10/2021	2110-04854	0.00	1,176.00	R	Cordie Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-04855	0.00	273.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-04856	0.00	196.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/10/2021	2110-04857	0.00	36.74	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-04858	0.00	175.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/10/2021	2110-04859	0.00	5,528.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-04860	0.00	221.95	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-04861	0.00	144.85	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-04862	0.00	55.00	R	Corecare Global Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04863	0.00	17,725.37	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-04864	0.00	8,568.92	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-04865	0.00	15,713.27	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04866	0.00	3,069.32	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-04867	0.00	1,926.40	R	CORINTHIAN HOUSE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-04868	0.00	3,572.45	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-04869	0.00	2,570.94	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-04870	0.00	496.60	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-04871	0.00	1,596.01	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-04872	0.00	17.60	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-04873	0.00	2,586.96	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-04874	0.00	309.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04875	0.00	11,308.20	R	Cornmill House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04876	0.00	21,449.36	R	Cornmill House	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-04877	0.00	392.00	C	CORNMILL LODGE HOTEL LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-04878	0.00	220.00	R	Corridor8	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	26/10/2021	2110-04879	0.00	-35.00	R	Corrie McGuire Management	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-04880	0.00	2,822.57	R	Corrie McGuire Management	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	26/10/2021	2110-04881	0.00	-87.66	R	Corrie McGuire Management	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-04882	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-04883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-04884	0.00	2.95	R	Costa Coffee	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-04885	0.00	6.45	R	Costa Coffee	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/09/2021	2110-04886	0.00	8.35	R	Costa Coffee	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-04887	0.00	5.75	R	Costa Coffee 43041965	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-04888	0.00	3.38	R	Costa Coffee 43042120	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-04889	0.00	4.86	R	Costa Coffee 43042240	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2021	2110-04890	0.00	3.90	R	Costa Coffee 43043485	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-04891	0.00	9.70	R	Costa Coffee Bramley	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2021	2110-04892	0.00	6.25	R	Costa Coffee Bramley	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-04893	0.00	8.90	R	Costa Crossgates	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/09/2021	2110-04894	0.00	2.04	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-04895	0.00	34.97	R	Costco Wholesale #106	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	01/10/2021	2110-04896	0.00	70.93	R	Cosy	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	06/10/2021	2110-04897	0.00	409.00	R	Cosy	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-04898	0.00	27.00	R	Cottingley Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-04899	0.00	23.47	R	Country Baskets	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-04900	0.00	3,175.04	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-04901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-04902	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-04903	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-04904	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-04905	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-04906	0.00	2,748.12	C	Coverad Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/10/2021	2110-04907	0.00	1,014.94	R	Coverad Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	08/09/2021	2110-04908	0.00	1,526.00	R	Cpa Horticulture Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2021	2110-04909	0.00	18.99	R	Cps	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-04910	0.00	112,500.00	R	Cpwy - Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-04911	0.00	69,741.59	R	Craegmoor Arden College Priory	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-04912	0.00	90,297.00	R	Craegmoor Arden College Priory	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	01/10/2021	2110-04913	0.00	1,296.00	R	Craegmoor Ardsley House & Cottage	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04914	0.00	4,076.72	R	Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04915	0.00	47,454.12	R	Craegmoor Facilities Company Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-04916	0.00	7,235.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-04917	0.00	8,726.60	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-04918	0.00	2,682.40	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04919	0.00	17,134.61	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04920	0.00	22,817.56	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04921	0.00	100,172.48	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04922	0.00	23,875.41	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04923	0.00	9,810.24	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04924	0.00	28,114.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04925	0.00	9,725.28	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	07/10/2021	2110-04926	0.00	5,082.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	07/10/2021	2110-04927	0.00	5,478.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/10/2021	2110-04928	0.00	10,956.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	12/10/2021	2110-04929	0.00	4,004.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	13/10/2021	2110-04930	0.00	4,980.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2021	2110-04931	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2021	2110-04932	0.00	796.80	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2021	2110-04933	0.00	2,523.20	C	Craemer Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/10/2021	2110-04934	0.00	4,316.00	C	Craemer Uk Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-04935	0.00	5,566.72	R	Cragemoor Healthcare	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-04936	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-04937	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-04938	0.00	120.00	R	Craig Jones	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-04939	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-04940	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-04941	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-04942	0.00	700.00	R	Crane Trucks	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	07/10/2021	2110-04943	0.00	1,230.00	R	Crane Trucks	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-04944	0.00	5,516.52	R	Cranmer Court	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-04945	0.00	9,000.00	R	Creative Space Management Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04946	0.00	7,401.32	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-04947	0.00	91,783.80	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-04948	0.00	25,599.97	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2021	2110-04949	0.00	108.10	R	Creative Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-04950	0.00	25,599.97	R	Creative Support Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2021	2110-04951	0.00	715.00	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/10/2021	2110-04952	0.00	502.50	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2021	2110-04953	0.00	210.62	R	Creme Dor Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-04954	0.00	4,480.00	R	Crescent Hotel	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-04955	0.00	745.00	R	Crescentbrook Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-04956	0.00	629.52	R	Crescentbrook Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-04957	0.00	741.90	R	Crescentbrook Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-04958	0.00	900.00	R	Cresent Hotel	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2021	2110-04959	0.00	630.00	R	Cresent Hotel	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	22/09/2021	2110-04960	0.00	630.00	R	Cresent Hotel	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2021	2110-04961	0.00	540.00	R	Cresent Hotel	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/10/2021	2110-04962	0.00	2,074.80	R	Cresta Healthcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/10/2021	2110-04963	0.00	90.37	R	Crestra Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	25/10/2021	2110-04964	0.00	69.58	R	Crestra Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-04965	0.00	97.50	R	Crif Decision Solutions Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-04966	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-04967	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04968	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04969	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04970	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04971	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04972	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04973	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04974	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04975	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04976	0.00	36.00	R	Cristina Rosca	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04977	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04978	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04979	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04980	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-04981	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04982	0.00	13.50	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04983	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04984	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04985	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04986	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04987	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04988	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04989	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04990	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04991	0.00	22.50	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04992	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04993	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04994	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04995	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-04996	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-04997	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-04998	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-04999	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05000	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05001	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05002	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05003	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05004	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05005	0.00	36.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05006	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05007	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05008	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05009	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05010	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05011	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05012	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05013	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05014	0.00	36.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05015	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-05016	0.00	350.00	R	CROCKETT & CO SOLICTORS	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-05017	0.00	163.60	R	Crocus.Co.Uk Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05018	0.00	1,810.64	R	Croft House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-05019	0.00	-1,342.07	R	Croft House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-05020	0.00	7,438.80	R	Croft House Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-05021	0.00	20.65	R	Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2110-05022	0.00	563.84	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-05023	0.00	563.84	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05024	0.00	2,291.80	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05025	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05026	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05027	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05028	0.00	4,454.40	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05029	0.00	2,560.00	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05030	0.00	1,280.00	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-05031	0.00	517.50	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05032	0.00	3,043.95	R	Crosby Little Angels Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05033	0.00	1,829.10	R	Crosby Little Angels Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05034	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-05035	0.00	150.00	R	Crossgates & District Recreation Hall	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-05036	0.00	24,016.09	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	03/09/2021	2110-05037	0.00	1.20	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	27/09/2021	2110-05038	0.00	1.20	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	29/09/2021	2110-05039	0.00	1.00	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	30/09/2021	2110-05040	0.00	1.00	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-05041	0.00	-442.55	R	Crossling Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-05042	0.00	576.65	R	Crossling Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-05043	0.00	600.00	R	Crown Fine Art London	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05044	0.00	1,992.00	R	Crown Fine Art London	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-05045	0.00	994.00	R	Crystal Radio Systems	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-05046	0.00	4.99	R	Cs Choicesavings	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/09/2021	2110-05047	0.00	10.00	R	Cs Choicesavings	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/09/2021	2110-05048	0.00	4,900.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/09/2021	2110-05049	0.00	15.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/09/2021	2110-05050	0.00	30.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/09/2021	2110-05051	0.00	100.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-05052	0.00	147.95	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-05053	0.00	3,971.43	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/09/2021	2110-05054	0.00	49.99	R	Currys Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-05055	0.00	100.00	R	Currys Leeds Central	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-05056	0.00	299.98	R	Currys Online	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-05057	0.00	-149.99	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/09/2021	2110-05058	0.00	339.15	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2021	2110-05059	0.00	229.00	R	Currys Online	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/09/2021	2110-05060	0.00	5.82	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-05061	0.00	690.83	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/09/2021	2110-05062	0.00	-229.00	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2021	2110-05063	0.00	191.66	R	Currys Online	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-05064	0.00	45.82	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/09/2021	2110-05065	0.00	249.99	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-05066	0.00	419.99	R	Currys Online	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-05067	0.00	45.82	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-05068	0.00	183.32	R	Currys Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/09/2021	2110-05069	0.00	199.99	R	Currys Pontefract	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-05070	0.00	298.00	R	Currys Superstore	Yes
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	27/10/2021	2110-05071	0.00	1,305.00	C	Curtins Consulting Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-05072	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-05073	0.00	720.00	R	Custom Covers (1984) Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05074	0.00	2,400.00	R	Customer First Venue Services Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	05/10/2021	2110-05075	0.00	10,977.41	R	CWDTL Ltd Client AC	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-05076	0.00	171.14	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-05077	0.00	387.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-05078	0.00	656.06	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-05079	0.00	670.46	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-05080	0.00	656.06	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-05081	0.00	1,160.00	R	Cycle Pathway CIC	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	08/10/2021	2110-05082	0.00	1,364.00	R	Cygnet Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05083	0.00	8,488.55	R	Cymar House	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05084	0.00	1,322.39	R	D & R Childcare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-05085	0.00	18.00	R	D Baksaityte	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05086	0.00	27.00	R	D Baksaityte	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05087	0.00	500.00	R	D BATTIWALLA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05088	0.00	73.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05089	0.00	22.20	R	D BOBOSIK	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05090	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-05091	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05092	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05093	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05094	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05095	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05096	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05097	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05098	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05099	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05100	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05101	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-05102	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05103	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05104	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05105	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05106	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05107	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05108	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05109	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05110	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05111	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05112	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05113	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-05114	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-05115	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05116	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05117	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05118	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05119	0.00	274.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05120	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05121	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05122	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05123	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/10/2021	2110-05124	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05125	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05126	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/10/2021	2110-05127	0.00	44.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/10/2021	2110-05128	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05129	0.00	120.00	R	D K Jones	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-05130	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-05131	0.00	1,044.81	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-05132	0.00	1,409.27	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2021	2110-05133	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2021	2110-05134	0.00	1,296.61	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2021	2110-05135	0.00	1,044.75	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2021	2110-05136	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2021	2110-05137	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/10/2021	2110-05138	0.00	1,386.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-05139	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-05140	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-05141	0.00	1,222.95	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05142	0.00	100.00	R	D S COOPER LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/10/2021	2110-05143	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-05144	0.00	159.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05145	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05146	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-05147	0.00	200.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05148	0.00	18.00	R	D WINSTANLEY	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-05149	0.00	1,656.44	R	DAC Beachcroft	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-05150	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05151	0.00	11,161.15	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05152	0.00	522.60	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/10/2021	2110-05153	0.00	1,231.62	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-05154	0.00	6,671.04	R	Daisy Chain Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05155	0.00	12,716.60	R	Daisy Chain Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05156	0.00	6,812.65	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05157	0.00	6,703.94	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05158	0.00	1,001.65	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-05159	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-05160	0.00	300.00	R	Daisyfield Grange Coffee Club	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-05161	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-05162	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-05163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-05164	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-05165	0.00	2,626.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05166	0.00	2,618.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05167	0.00	3,173.96	R	DALTONS DRAINAGE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-05168	0.00	2,738.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-05169	0.00	150.00	R	Dalvir Jakku	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-05170	0.00	21.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05171	0.00	92.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-05172	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-05173	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2110-05174	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-05175	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2110-05176	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-05177	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-05178	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-05179	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-05180	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-05181	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-05182	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-05183	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-05184	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-05185	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-05186	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-05187	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-05188	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-05189	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-05190	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05191	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-05192	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05193	0.00	12.00	R	Daniela Karoshi	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-05194	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-05195	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-05196	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-05197	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-05198	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-05199	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-05200	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-05201	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05202	0.00	262.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05203	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	13/10/2021	2110-05204	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/10/2021	2110-05205	0.00	1,600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-05206	0.00	1,750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-05207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-05208	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-05209	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-05210	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-05211	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-05212	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-05213	0.00	90.00	R	Danielle Willis - DCW Interpreting	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-05214	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-05215	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-05216	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-05217	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-05218	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-05219	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-05220	0.00	35.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2021	2110-05221	0.00	98.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05222	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-05223	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	19/10/2021	2110-05224	0.00	6,250.00	R	DATACABLE LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-05225	0.00	15,000.00	R	Dataqraphic Group Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2021	2110-05226	0.00	81.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-05227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-05228	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-05229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-05230	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-05231	0.00	19.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-05232	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-05233	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-05234	0.00	275.00	R	David J Beard	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05235	0.00	833.00	R	David Jakeman	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-05236	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-05237	0.00	13,368.00	R	David Lewis Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-05238	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05239	0.00	186.84	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05240	0.00	1,055.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05241	0.00	446.78	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05242	0.00	342.76	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05243	0.00	702.00	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05244	0.00	274.28	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-05245	0.00	63.20	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-05246	0.00	536.46	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-05247	0.00	924.47	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-05248	0.00	13.76	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-05249	0.00	895.52	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-05250	0.00	952.87	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05251	0.00	20.24	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05252	0.00	393.42	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05253	0.00	93.66	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05254	0.00	471.79	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05255	0.00	177.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05256	0.00	176.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05257	0.00	583.75	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-05258	0.00	473.69	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-05259	0.00	66.20	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-05260	0.00	176.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2021	2110-05261	0.00	284.01	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2021	2110-05262	0.00	142.50	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2021	2110-05263	0.00	725.92	R	David Miller Frozen Foods Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05264	0.00	19.90	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05265	0.00	677.59	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/10/2021	2110-05266	0.00	306.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05267	0.00	458.55	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05268	0.00	539.57	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05269	0.00	198.98	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/10/2021	2110-05270	0.00	306.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-05271	0.00	169.79	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-05272	0.00	2,877.54	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-05273	0.00	400.52	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-05274	0.00	1,833.82	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05275	0.00	723.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05276	0.00	178.83	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05277	0.00	167.59	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05278	0.00	396.48	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05279	0.00	88.30	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05280	0.00	88.30	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-05281	0.00	235.46	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2110-05282	0.00	133.94	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2110-05283	0.00	45.83	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2110-05284	0.00	678.18	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2110-05285	0.00	847.09	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/10/2021	2110-05286	0.00	15.00	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-05287	0.00	483.96	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-05288	0.00	182.50	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-05289	0.00	466.40	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-05290	0.00	382.52	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-05291	0.00	187.80	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-05292	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-05293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2021	2110-05294	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	29/09/2021	2110-05295	0.00	116.08	R	David S Sales	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2021	2110-05296	0.00	50.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-05297	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-05298	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-05299	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2021	2110-05300	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-05301	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-05302	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-05303	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-05304	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-05305	0.00	84.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-05306	0.00	200.00	R	Dawn Grayson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-05307	0.00	120.00	R	Dawn Grayson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-05308	0.00	60.00	R	Dawn Grayson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-05309	0.00	100.00	R	Dawn Grayson	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	20/10/2021	2110-05310	0.00	100.00	R	Dawn Kilner Photography	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05311	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05312	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05313	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05314	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05315	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05316	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05317	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05318	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05319	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05320	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05321	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05322	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05323	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05324	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05325	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05326	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05327	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05328	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05329	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05330	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05331	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05332	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05333	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05334	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05335	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05336	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05337	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05338	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05339	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05340	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05341	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05342	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05343	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05344	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05345	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05346	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05347	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-05348	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/10/2021	2110-05349	0.00	233.35	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/10/2021	2110-05350	0.00	1,008.14	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	06/10/2021	2110-05351	0.00	339.88	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05352	0.00	692.65	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05353	0.00	318.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05354	0.00	241.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05355	0.00	272.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05356	0.00	242.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05357	0.00	492.45	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05358	0.00	80.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05359	0.00	106.12	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05360	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05361	0.00	362.56	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05362	0.00	368.16	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05363	0.00	1,209.30	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05364	0.00	342.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05365	0.00	241.02	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05366	0.00	42.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05367	0.00	434.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05368	0.00	192.02	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05369	0.00	792.45	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05370	0.00	90.24	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05371	0.00	86.83	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05372	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05373	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05374	0.00	567.93	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05375	0.00	123.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05376	0.00	184.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05377	0.00	296.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05378	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05379	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05380	0.00	760.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05381	0.00	388.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05382	0.00	388.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05383	0.00	302.89	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05384	0.00	834.51	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05385	0.00	388.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05386	0.00	126.12	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05387	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05388	0.00	260.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05389	0.00	90.24	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05390	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	22/10/2021	2110-05391	0.00	419.96	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05392	0.00	369.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05393	0.00	369.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05394	0.00	242.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05395	0.00	1,496.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05396	0.00	56.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05397	0.00	123.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05398	0.00	234.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05399	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05400	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05401	0.00	242.61	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05402	0.00	198.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05403	0.00	149.65	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05404	0.00	100.44	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05405	0.00	214.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05406	0.00	42.32	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05407	0.00	983.59	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05408	0.00	199.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05409	0.00	165.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05410	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05411	0.00	392.47	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05412	0.00	130.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05413	0.00	531.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05414	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05415	0.00	713.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05416	0.00	596.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/10/2021	2110-05417	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05418	0.00	369.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05419	0.00	24.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05420	0.00	80.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05421	0.00	232.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05422	0.00	92.15	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05423	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05424	0.00	368.16	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05425	0.00	95.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05426	0.00	70.43	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05427	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05428	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05429	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05430	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05431	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05432	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05433	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05434	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05435	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05436	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05437	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05438	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05439	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05440	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05441	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05442	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05443	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05444	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05445	0.00	477.98	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05446	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05447	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/10/2021	2110-05448	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-05449	0.00	19,630.00	R	DAZL	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05450	0.00	10.10	R	DC EXPERT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05451	0.00	11.60	R	DC EXPERT LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-05452	0.00	2,092.12	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-05453	0.00	2,948.91	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	20/10/2021	2110-05454	0.00	1,600.00	R	DCC Interactive Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-05455	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-05456	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-05457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-05458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-05459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-05460	0.00	5,440.88	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-05461	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-05462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05463	0.00	856.51	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05464	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05465	0.00	3,426.87	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05466	0.00	599.12	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05467	0.00	490.59	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05468	0.00	771.60	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05469	0.00	3,371.40	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05470	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-05471	0.00	501.58	R	Debit Finance Collection Plc	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	21/10/2021	2110-05472	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05473	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05474	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05475	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-05476	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-05477	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-05478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-05479	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-05480	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/10/2021	2110-05481	0.00	250.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/09/2021	2110-05482	0.00	97.57	R	Decco Hardware Distrib	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-05483	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-05484	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-05485	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05486	0.00	6,377.80	R	Deepdale Pre-School Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05487	0.00	783.90	R	Deepdale Pre-School Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-05488	0.00	439.00	R	Defib Pad	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-05489	0.00	716.39	R	Deliziosa Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	15/10/2021	2110-05490	0.00	123,429.20	C	Delta Academies Trust	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-05491	0.00	108.96	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-05492	0.00	106.20	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-05493	0.00	27.72	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-05494	0.00	480.60	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-05495	0.00	224.43	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2021	2110-05496	0.00	17.28	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/10/2021	2110-05497	0.00	70.38	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-05498	0.00	408.00	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-05499	0.00	121.44	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-05500	0.00	119.10	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-05501	0.00	32.28	R	DELUXEBASE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05502	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05503	0.00	247.95	R	DEMOLITION SERVICES LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-05504	0.00	2,348.25	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-05505	0.00	1,565.50	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-05506	0.00	3,913.75	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-05507	0.00	2,348.25	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-05508	0.00	7,827.50	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-05509	0.00	279.00	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-05510	0.00	359.63	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-05511	0.00	18,775.97	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-05512	0.00	338.72	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-05513	0.00	2,437.50	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-05514	0.00	93.74	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-05515	0.00	54.60	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05516	0.00	452.54	R	Dennis Eagle	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-05517	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	External Income	Grants - MHCLG	901	07/10/2021	2110-05518	0.00	18,202,666.96	R	Dept for BEIS	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-05519	0.00	23.74	R	Derbyshire Comm Health Servs NHS Ft	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-05520	0.00	55.07	R	Derbyshire Comm Health Servs NHS Ft	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-05521	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-05522	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2021	2110-05523	0.00	2,250.00	R	Derwent Facilities Management Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-05524	0.00	5,215.00	C	Design house	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05525	0.00	25.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05526	0.00	85.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05527	0.00	115.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05528	0.00	460.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05529	0.00	92.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05530	0.00	50.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05531	0.00	320.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05532	0.00	213.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-05533	0.00	715.00	R	DESIGN IT	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05534	0.00	100.00	R	Designed By Duo Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	29/10/2021	2110-05535	0.00	1,075.00	R	Designed By Duo Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	29/10/2021	2110-05536	0.00	225.00	C	Designed By Duo Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-05537	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-05538	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	External Income	Grants - DEFRA	910	18/10/2021	2110-05539	0.00	1,538,269.00	R	DfT Main	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	01/10/2021	2110-05540	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	06/10/2021	2110-05541	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	27/10/2021	2110-05542	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	27/10/2021	2110-05543	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	27/10/2021	2110-05544	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	27/10/2021	2110-05545	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	29/10/2021	2110-05546	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	29/10/2021	2110-05547	0.00	38.96	R	DH People Plus Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/10/2021	2110-05548	0.00	2,535.00	C	DH2 Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05549	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05550	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05551	0.00	91.80	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	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05552	0.00	747.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-05553	0.00	240.44	R	dictate2us Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	08/09/2021	2110-05554	0.00	81.14	R	Digicert Inc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/09/2021	2110-05555	0.00	81.14	R	Digicert Inc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-05556	0.00	81.52	R	Digicert Inc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-05557	0.00	81.52	R	Digicert Inc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	22/09/2021	2110-05558	0.00	151.00	R	Digital Id	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-05559	0.00	53.00	R	Digital Plus	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2021	2110-05560	0.00	8.32	R	Digitalsave.Co.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-05561	0.00	1,468.72	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-05562	0.00	1,160.32	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-05563	0.00	956.70	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-05564	0.00	46,374.90	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-05565	0.00	64,025.00	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-05566	0.00	521.38	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05567	0.00	3,179.77	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05568	0.00	828.85	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05569	0.00	828.85	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05570	0.00	361.68	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05571	0.00	3,737.36	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-05572	0.00	904.20	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	21/10/2021	2110-05573	0.00	5,000.00	R	Diocese Of Leeds Music	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-05574	0.00	2.29	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05575	0.00	14.26	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05576	0.00	53.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05577	0.00	37.30	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05578	0.00	34.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	First Aid Requisites	128	03/09/2021	2110-05579	0.00	62.64	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05580	0.00	22.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05581	0.00	14.26	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05582	0.00	143.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05583	0.00	20.28	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05584	0.00	8.01	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05585	0.00	55.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05586	0.00	30.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05587	0.00	19.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05588	0.00	74.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05589	0.00	19.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05590	0.00	7.13	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05591	0.00	4.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05592	0.00	37.37	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05593	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05594	0.00	17.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	03/09/2021	2110-05595	0.00	2.28	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05596	0.00	18.69	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05597	0.00	6.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/09/2021	2110-05598	0.00	24.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	06/09/2021	2110-05599	0.00	43.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-05600	0.00	3.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-05601	0.00	75.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-05602	0.00	6.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-05603	0.00	23.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	10/09/2021	2110-05604	0.00	27.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	10/09/2021	2110-05605	0.00	22.09	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05606	0.00	86.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05607	0.00	43.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05608	0.00	1,356.04	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05609	0.00	6.73	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05610	0.00	34.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05611	0.00	384.36	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05612	0.00	19.83	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05613	0.00	15.54	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05614	0.00	24.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05615	0.00	10.42	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05616	0.00	88.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05617	0.00	48.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05618	0.00	177.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05619	0.00	30.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05620	0.00	10.06	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05621	0.00	26.33	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05622	0.00	13.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05623	0.00	57.45	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05624	0.00	25.81	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05625	0.00	70.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05626	0.00	46.65	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05627	0.00	4.94	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05628	0.00	15.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05629	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-05630	0.00	9.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05631	0.00	43.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05632	0.00	74.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05633	0.00	481.32	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05634	0.00	151.78	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05635	0.00	10.73	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05636	0.00	10.06	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05637	0.00	22.47	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05638	0.00	75.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05639	0.00	4.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05640	0.00	19.99	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05641	0.00	75.98	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-05642	0.00	39.98	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-05643	0.00	648.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-05644	0.00	12.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-05645	0.00	145.66	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	16/09/2021	2110-05646	0.00	4.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05647	0.00	6.76	R	Direct Corporate Clothing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05648	0.00	27.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05649	0.00	34.34	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05650	0.00	10.14	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05651	0.00	30.69	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05652	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05653	0.00	2.22	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05654	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05655	0.00	105.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05656	0.00	48.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05657	0.00	16.23	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-05658	0.00	33.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	17/09/2021	2110-05659	0.00	116.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/09/2021	2110-05660	0.00	27.66	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-05661	0.00	38.04	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-05662	0.00	62.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-05663	0.00	64.55	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-05664	0.00	8.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-05665	0.00	6.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	22/09/2021	2110-05666	0.00	18.21	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/09/2021	2110-05667	0.00	40.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/09/2021	2110-05668	0.00	23.54	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05669	0.00	21.39	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05670	0.00	17.96	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05671	0.00	6.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05672	0.00	8.98	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05673	0.00	11.91	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05674	0.00	14.26	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-05675	0.00	77.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05676	0.00	11.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05677	0.00	387.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05678	0.00	36.47	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05679	0.00	3.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05680	0.00	117.70	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05681	0.00	296.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05682	0.00	3.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05683	0.00	30.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05684	0.00	26.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05685	0.00	42.39	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05686	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05687	0.00	620.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05688	0.00	25.54	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-05689	0.00	16.47	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-05690	0.00	2.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-05691	0.00	48.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-05692	0.00	19.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-05693	0.00	6.85	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-05694	0.00	20.85	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05695	0.00	65.22	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05696	0.00	1.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05697	0.00	12.83	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05698	0.00	90.48	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05699	0.00	82.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05700	0.00	13.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-05701	0.00	965.85	R	Direct Corporate Clothing	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-05702	0.00	154.36	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-05703	0.00	276.46	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2110-05704	0.00	160.46	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2110-05705	0.00	757.20	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2021	2110-05706	0.00	171.02	R	Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-05707	0.00	2,032.50	R	Direct Healthcare Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	20/10/2021	2110-05708	0.00	25,494.00	R	Disclosure & Barring Service	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	08/09/2021	2110-05709	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-05710	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-05711	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	DBS Checks	86	16/09/2021	2110-05712	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-05713	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	DBS Checks	86	20/09/2021	2110-05714	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-05715	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-05716	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-05717	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	DBS Checks	86	22/09/2021	2110-05718	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	DBS Checks	86	23/09/2021	2110-05719	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-05720	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-05721	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	DBS Checks	86	30/09/2021	2110-05722	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-05723	0.00	1.67	R	Discount D I Y	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-05724	0.00	0.85	R	Discovery Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-05725	0.00	7.99	R	Disney Plus	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-05726	0.00	716.39	R	DJ School Leeds CIC	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	15/10/2021	2110-05727	0.00	2,500.00	R	DJ School Leeds CIC	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	15/10/2021	2110-05728	0.00	5,000.00	R	DJ School Leeds CIC	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-05729	0.00	3,723.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-05730	0.00	4,387.75	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-05731	0.00	3,723.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-05732	0.00	3,723.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-05733	0.00	3,723.25	R	DJB Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-05734	0.00	15,000.00	R	DK1 Enterprise Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-05735	0.00	46.90	R	Dkc Digi-Key Corp	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05736	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05737	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05738	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05739	0.00	13.50	R	Dlshad Shaikhah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05740	0.00	13.50	R	Dlshad Shaikhah	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-05741	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-05742	0.00	70.00	R	DNA Legal Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2021	2110-05743	0.00	83.99	R	Dnh*godaddy.Com Europe	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05744	0.00	19,982.70	R	Doe Sport North Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-05745	0.00	100.80	R	Domestic Cleaning Company	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-05746	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-05747	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-05748	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-05749	0.00	115.20	R	Domestic Cleaning Company	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-05750	0.00	2,223.68	R	Domi Domingo Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05751	0.00	4,180.80	R	Domi Domingo Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-05752	0.00	3,700.00	R	DOMINIC MOORE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-05753	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-05754	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-05755	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	01/10/2021	2110-05756	0.00	1,900.00	R	Dominique Odain-Hamilton	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	04/10/2021	2110-05757	0.00	1,900.00	R	Dominique Odain-Hamilton	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-05758	0.00	-1,375.04	R	Donisthorpe Hall In Administration	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05759	0.00	8,229.60	R	Donisthorpe Hall In Administration	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-05760	0.00	12,718.08	R	Donisthorpe Hall In Administration	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-05761	0.00	6,559.68	R	Donisthorpe Hall In Administration	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05762	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-05763	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-05764	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05765	0.00	347.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05766	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05767	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/10/2021	2110-05768	0.00	451.00	R	Donna Quigley	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-05769	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/10/2021	2110-05770	0.00	57.71	R	Doric Game Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2021	2110-05771	0.00	65.52	R	Doric Game Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-05772	0.00	740.00	R	DORMA UK LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/10/2021	2110-05773	0.00	12,675.00	C	Doro Care (UK) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/10/2021	2110-05774	0.00	18,425.00	C	Doro Care (UK) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-05775	0.00	14,796.00	R	Doro Care (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-05776	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	06/09/2021	2110-05777	0.00	150.00	R	Doubletree Hilton	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-05778	0.00	20,398.00	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2021	2110-05779	0.00	19,740.00	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05780	0.00	1,530.17	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-05781	0.00	819.04	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-05782	0.00	12,386.64	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-05783	0.00	892.98	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05784	0.00	4,866.56	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-05785	0.00	683.00	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/10/2021	2110-05786	0.00	1,413.09	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05787	0.00	1,519.01	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-05788	0.00	442.04	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-05789	0.00	11,816.45	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-05790	0.00	961.40	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05791	0.00	5,003.96	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-05792	0.00	498.00	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/10/2021	2110-05793	0.00	1,548.12	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05794	0.00	1,739.88	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-05795	0.00	336.00	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-05796	0.00	12,366.08	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-05797	0.00	986.48	R	Dovetail Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05798	0.00	5,088.80	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-05799	0.00	621.92	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/10/2021	2110-05800	0.00	1,462.07	R	Dovetail Care	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-05801	0.00	80.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-05802	0.00	26.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-05803	0.00	26.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-05804	0.00	13.00	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-05805	0.00	10.50	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-05806	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-05807	0.00	55.30	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-05808	0.00	56.60	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-05809	0.00	8.30	R	DOWSON BROTHERS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05810	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-05811	0.00	90.00	R	Dr A Shadi Cpsychol	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-05812	0.00	90.00	R	Dr A Shadi Cpsychol	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	07/10/2021	2110-05813	0.00	113.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/10/2021	2110-05814	0.00	186.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	28/10/2021	2110-05815	0.00	15.00	R	Drax Energy Solutions Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-05816	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-05817	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05818	0.00	1,250.00	R	Drew Millward	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-05819	0.00	400.00	R	Drighlington Band	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/10/2021	2110-05820	0.00	4,500.00	R	Drighlington Methodist Church	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-05821	0.00	300.00	R	Drighlington Tempest Constitutional Club	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05822	0.00	241.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-05823	0.00	59.42	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-05824	0.00	700.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-05825	0.00	1,800.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-05826	0.00	2,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-05827	0.00	2,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-05828	0.00	688.80	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-05829	0.00	287.35	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2021	2110-05830	0.00	159.28	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/10/2021	2110-05831	0.00	789.48	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-05832	0.00	1,738.30	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-05833	0.00	1,839.60	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-05834	0.00	2,102.40	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-05835	0.00	51.90	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-05836	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-05837	0.00	307.50	R	Drs Direct Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-05838	0.00	1,530.56	R	Drummohr Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05839	0.00	4,493.45	R	Ducklings Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05840	0.00	1,045.20	R	Ducklings Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05841	0.00	8,983.55	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05842	0.00	1,959.75	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05843	0.00	3,510.40	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-05844	0.00	11,903.20	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-05845	0.00	2,230.48	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05846	0.00	2,906.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-05847	0.00	20,642.76	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-05848	0.00	2,970.40	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-05849	0.00	3,150.56	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-05850	0.00	20,160.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-05851	0.00	106.89	R	Dukes Bailiffs Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-05852	0.00	80.08	R	Dukes Bailiffs Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-05853	0.00	1,788.56	R	Dulverton House Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-05854	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	03/09/2021	2110-05855	0.00	96.00	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/09/2021	2110-05856	0.00	200.00	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-05857	0.00	445.95	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-05858	0.00	37.95	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	23/09/2021	2110-05859	0.00	54.17	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/09/2021	2110-05860	0.00	13.95	R	Dunelm	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-05861	0.00	10,218.97	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05862	0.00	1,829.10	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-05863	0.00	1,760.84	R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-05864	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-05865	0.00	34.00	R	Dvla Driving License	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-05866	0.00	43.00	R	DVLA SWANSEA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	14/09/2021	2110-05867	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	21/09/2021	2110-05868	0.00	172.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	21/09/2021	2110-05869	0.00	172.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	22/09/2021	2110-05870	0.00	167.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	03/09/2021	2110-05871	0.00	43.75	R	Dvsa	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	10/09/2021	2110-05872	0.00	43.75	R	Dvsa	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	24/09/2021	2110-05873	0.00	8.75	R	Dvsa	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2021	2110-05874	0.00	665.00	R	Dwp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-05875	0.00	725.00	R	Dwp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-05876	0.00	647.00	R	Dwp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-05877	0.00	665.00	R	Dwp	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-05878	0.00	846.00	R	Dwp	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Postages	212	08/10/2021	2110-05879	0.00	1,938.00	R	DX NETWORK SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Postages	212	08/10/2021	2110-05880	0.00	-397.12	R	DX NETWORK SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-05881	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-05882	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-05883	0.00	7,726.32	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-05884	0.00	349.92	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-05885	0.00	576.66	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-05886	0.00	7,605.16	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-05887	0.00	291.60	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-05888	0.00	596.10	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-05889	0.00	7,481.42	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-05890	0.00	291.60	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-05891	0.00	615.54	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-05892	0.00	233.28	R	Dynamic Social Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-05893	0.00	5,478.64	R	DYNELEY HOUSE	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2021	2110-05894	0.00	17,257.24	C	Dynniq UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/10/2021	2110-05895	0.00	32,864.15	C	Dynniq UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-05896	0.00	11,155.97	C	Dynniq UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	21/10/2021	2110-05897	0.00	183,476.69	C	Dynniq UK Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	28/10/2021	2110-05898	0.00	20,378.16	C	Dynniq UK Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-05899	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-05900	0.00	17.80	R	E BROMLEY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-05901	0.00	11.60	R	E BROMLEY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-05902	0.00	216.80	R	E M Harrison	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-05903	0.00	216.00	R	E M Harrison	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-05904	0.00	206.40	R	E M Harrison	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-05905	0.00	13.50	R	E THACI	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-05906	0.00	698.10	R	E&D Properties Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	06/10/2021	2110-05907	0.00	24.49	R	E.On	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	11/10/2021	2110-05908	0.00	24.49	R	E.On	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	18/10/2021	2110-05909	0.00	11.82	R	E.On	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-05910	0.00	384.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/10/2021	2110-05911	0.00	1,150.00	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-05912	0.00	2,175.00	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-05913	0.00	1,250.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-05914	0.00	13,654.59	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05915	0.00	1,125.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05916	0.00	12,732.43	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05917	0.00	221.12	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05918	0.00	695.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05919	0.00	9,718.87	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-05920	0.00	78.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-05921	0.00	1,593.38	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05922	0.00	132.67	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05923	0.00	1,275.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05924	0.00	6,178.84	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-05925	0.00	464.35	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-05926	0.00	4,680.31	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-05927	0.00	3,489.80	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-05928	0.00	2,851.40	R	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-05929	0.00	4,468.30	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-05930	0.00	3,196.86	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-05931	0.00	393.01	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-05932	0.00	2,002.69	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-05933	0.00	5,129.97	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-05934	0.00	6,535.93	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-05935	0.00	6,177.28	C	Easiaccess	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-05936	0.00	5,890.42	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-05937	0.00	3,382.41	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-05938	0.00	2,165.65	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-05939	0.00	1,370.96	C	Easiaccess	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-05940	0.00	5,047.58	C	Easiaccess	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-05941	0.00	311.66	C	Easiaccess	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-05942	0.00	150.00	R	EAST ARDSLEY ART CLUB	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-05943	0.00	110.40	R	EAST COAST SALES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-05944	0.00	86.36	R	East Leeds H W S S	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-05945	0.00	109.00	R	East Leeds Project CIC	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-05946	0.00	90.65	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-05947	0.00	941.16	R	EAST STREET ARTS	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-05948	0.00	2,010.75	R	EAST STREET ARTS	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-05949	0.00	4,413.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05950	0.00	3,382.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05951	0.00	9,486.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05952	0.00	6,062.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05953	0.00	3,690.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05954	0.00	5,610.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05955	0.00	18,788.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05956	0.00	6,020.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05957	0.00	9,821.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05958	0.00	1,535.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-05959	0.00	712.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05960	0.00	375.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05961	0.00	5,440.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05962	0.00	9,673.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05963	0.00	5,448.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05964	0.00	8,702.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-05965	0.00	5,780.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/09/2021	2110-05966	0.00	20.00	R	Eb *blm And Looked Aft	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Tuition & Course Fees	73	17/09/2021	2110-05967	0.00	224.94	R	Eb *makaton Level 1 2x	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Memberships	226	17/09/2021	2110-05968	0.00	270.09	R	Eb *modeshift Annual C	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Employees	Training & Development	70	28/09/2021	2110-05969	0.00	10.00	R	Eb *quality Principles	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Employees	Training & Development	70	28/09/2021	2110-05970	0.00	10.00	R	Eb *quality Principles	Yes
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	04/10/2021	2110-05971	0.00	2,626.34	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	06/10/2021	2110-05972	0.00	1,296.40	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	06/10/2021	2110-05973	0.00	1,130.15	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	06/10/2021	2110-05974	0.00	1,130.15	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	06/10/2021	2110-05975	0.00	1,130.15	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-05976	0.00	1,153.00	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-05977	0.00	1,895.00	C	EB Charging Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-05978	0.00	24.96	R	Ebay O*01-07662-97885	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	15/09/2021	2110-05979	0.00	538.00	R	Ebay O*04-07603-33136	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-05980	0.00	9.56	R	Ebay O*10-07572-77981	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-05981	0.00	3.99	R	Ebay O*15-07660-37582	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-05982	0.00	16.25	R	Ebay O*19-07659-49366	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-05983	0.00	-85.00	R	Ebay O*20-07480-13578	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/09/2021	2110-05984	0.00	3.75	R	Ebay O*20-07625-65527	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-05985	0.00	216.60	R	Ebay O*21-07576-19544	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-05986	0.00	19.00	R	Ebay O*24-07673-12367	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-05987	0.00	20.64	R	Ebay O*26-07624-38204	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-05988	0.00	30.32	R	Ebay O*26-07624-38205	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-05989	0.00	35.60	R	Ebay O*26-07624-38207	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-05990	0.00	39.50	R	Ebay O*26-07624-38209	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	21/09/2021	2110-05991	0.00	20.56	R	Ebay O*26-07624-38210	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-05992	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-05993	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-05994	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-05995	0.00	317.50	R	Ebrima Sillah	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-05996	0.00	124.99	R	Ebuyer (UK) Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-05997	0.00	2,250.00	R	Eclipse Theatre Company LTD	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-05998	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-05999	0.00	225.00	R	Ed Martin	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-06000	0.00	8,016.16	R	EDEN COURT	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-06001	0.00	237.20	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-06002	0.00	363.07	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-06003	0.00	581.96	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/10/2021	2110-06004	0.00	202.10	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-06005	0.00	326.70	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-06006	0.00	214.90	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-06007	0.00	338.58	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-06008	0.00	352.94	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-06009	0.00	410.90	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-06010	0.00	481.99	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-06011	0.00	130.20	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-06012	0.00	457.63	R	EDEN FARM hulleys	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-06013	0.00	211.00	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-06014	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-06015	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06016	0.00	500.00	R	EDGE ANALYTICS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-06017	0.00	1,075.00	R	Edina UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/10/2021	2110-06018	0.00	1,075.00	R	Edina UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	12/10/2021	2110-06019	0.00	1,075.00	R	Edina UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2110-06020	0.00	1,110.50	R	Edina UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06021	0.00	113.81	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06022	0.00	162.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06023	0.00	27.02	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06024	0.00	81.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06025	0.00	25.20	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06026	0.00	48.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06027	0.00	44.91	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-06028	0.00	46.44	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/10/2021	2110-06029	0.00	44.98	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06030	0.00	111.43	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06031	0.00	286.37	R	EDMUNDSON ELECTRICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06032	0.00	26.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06033	0.00	108.08	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06034	0.00	21.31	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06035	0.00	26.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06036	0.00	86.78	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06037	0.00	114.80	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06038	0.00	108.08	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06039	0.00	21.31	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06040	0.00	21.31	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06041	0.00	171.99	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06042	0.00	86.00	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06043	0.00	282.15	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06044	0.00	34.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06045	0.00	16.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06046	0.00	44.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06047	0.00	45.85	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06048	0.00	330.64	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06049	0.00	41.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06050	0.00	43.73	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06051	0.00	25.96	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06052	0.00	24.66	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06053	0.00	265.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06054	0.00	152.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06055	0.00	32.24	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-06056	0.00	98.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06057	0.00	21.78	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06058	0.00	184.14	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06059	0.00	135.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06060	0.00	21.78	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06061	0.00	233.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06062	0.00	1,136.82	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06063	0.00	123.99	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06064	0.00	31.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06065	0.00	535.69	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06066	0.00	636.97	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06067	0.00	46.56	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06068	0.00	34.90	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06069	0.00	36.45	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06070	0.00	7.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06071	0.00	68.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06072	0.00	64.47	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-06073	0.00	12.64	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/10/2021	2110-06074	0.00	168.35	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06075	0.00	10.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06076	0.00	171.10	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06077	0.00	28.71	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06078	0.00	28.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06079	0.00	16.96	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06080	0.00	28.16	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06081	0.00	122.76	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06082	0.00	86.53	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06083	0.00	8.79	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06084	0.00	12.33	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06085	0.00	71.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06086	0.00	183.14	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06087	0.00	22.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06088	0.00	44.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06089	0.00	124.91	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06090	0.00	49.54	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06091	0.00	44.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06092	0.00	105.35	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06093	0.00	13.94	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06094	0.00	12.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06095	0.00	195.05	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06096	0.00	46.45	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06097	0.00	23.76	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06098	0.00	103.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06099	0.00	31.18	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06100	0.00	278.56	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06101	0.00	29.90	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06102	0.00	12.66	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06103	0.00	6.33	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06104	0.00	19.79	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-06105	0.00	40.66	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06106	0.00	162.80	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06107	0.00	58.05	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06108	0.00	38.52	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06109	0.00	73.95	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06110	0.00	38.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06111	0.00	18.33	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06112	0.00	16.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06113	0.00	12.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06114	0.00	16.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06115	0.00	30.50	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06116	0.00	106.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-06117	0.00	123.59	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-06118	0.00	53.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-06119	0.00	435.25	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-06120	0.00	66.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06121	0.00	25.94	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06122	0.00	86.60	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06123	0.00	42.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06124	0.00	55.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06125	0.00	235.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06126	0.00	143.55	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06127	0.00	41.09	R	EDMUNDSON ELECTRICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06128	0.00	128.31	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06129	0.00	109.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06130	0.00	61.63	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06131	0.00	61.63	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06132	0.00	61.63	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06133	0.00	12.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06134	0.00	76.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06135	0.00	26.93	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06136	0.00	46.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06137	0.00	7.10	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06138	0.00	41.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06139	0.00	41.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06140	0.00	41.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06141	0.00	370.84	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06142	0.00	278.56	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-06143	0.00	23.21	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06144	0.00	50.45	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06145	0.00	89.49	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06146	0.00	141.82	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06147	0.00	25.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06148	0.00	17.21	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06149	0.00	16.51	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06150	0.00	12.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-06151	0.00	61.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-06152	0.00	490.05	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-06153	0.00	255.30	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-06154	0.00	168.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-06155	0.00	35.83	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-06156	0.00	118.80	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15/10/2021	2110-06157	0.00	100.00	R	Edsb Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	20/10/2021	2110-06158	0.00	335.00	R	Edsb Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-06159	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06160	0.00	275.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06161	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06162	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06163	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06164	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06165	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06166	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06167	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06168	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06169	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06170	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06171	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06172	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06173	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06174	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06175	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06176	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06177	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06178	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06179	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06180	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06181	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06182	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06183	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06184	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06185	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06186	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06187	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06188	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06189	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06190	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06191	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06192	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06193	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06194	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06195	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06196	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06197	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06198	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06199	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06200	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06201	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06202	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06203	0.00	125.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06204	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06205	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06206	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06207	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06208	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06209	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06210	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06211	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06212	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06213	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06214	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06215	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06216	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06217	0.00	380.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06218	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06219	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06220	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06221	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06222	0.00	325.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06223	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06224	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06225	0.00	260.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06226	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06227	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06228	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06229	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06230	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06231	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06232	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06233	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06234	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06235	0.00	325.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06236	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06237	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06238	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06239	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06240	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06241	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-06242	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06243	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06244	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06245	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06246	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06247	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06248	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06249	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06250	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06251	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06252	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06253	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06254	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06255	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06256	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06257	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06258	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06259	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06260	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06261	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06262	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06263	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06264	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06265	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06266	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06267	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06268	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06269	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06270	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06271	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06272	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06273	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06274	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06275	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06276	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06277	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06278	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06279	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06280	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06281	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06282	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06283	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06284	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06285	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06286	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06287	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06288	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06289	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06290	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/10/2021	2110-06291	0.00	-105.60	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	05/10/2021	2110-06292	0.00	3,029.90	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-06293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-06294	0.00	15.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06295	0.00	2,520.00	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06296	0.00	260.00	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06297	0.00	757.31	R	Egbert H Taylor & Co Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-06298	0.00	200.33	R	EIBE PLAY LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06299	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06300	0.00	141.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06301	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2021	2110-06302	0.00	37.25	R	Elastic Cloud	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-06303	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-06304	0.00	31.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06305	0.00	11.70	R	ELENA CRINA HUFTON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06306	0.00	12.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06307	0.00	9.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06308	0.00	15.30	R	ELENA CRINA HUFTON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06309	0.00	18.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/10/2021	2110-06310	0.00	73.67	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01/10/2021	2110-06311	0.00	897.74	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	20/10/2021	2110-06312	0.00	3,834.46	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/10/2021	2110-06313	0.00	736.09	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/10/2021	2110-06314	0.00	274.58	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/10/2021	2110-06315	0.00	2,712.57	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/10/2021	2110-06316	0.00	2,776.27	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	21/10/2021	2110-06317	0.00	2,582.43	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06318	0.00	297.24	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06319	0.00	860.24	R	Elis UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06320	0.00	1,408.96	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06321	0.00	1,604.52	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06322	0.00	667.19	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06323	0.00	722.76	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	22/10/2021	2110-06324	0.00	930.42	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06325	0.00	302.44	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06326	0.00	441.91	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06327	0.00	340.81	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06328	0.00	986.52	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06329	0.00	1,513.93	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06330	0.00	1,696.98	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06331	0.00	1,997.01	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06332	0.00	1,502.52	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06333	0.00	2,147.16	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06334	0.00	1,407.48	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06335	0.00	1,402.50	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	25/10/2021	2110-06336	0.00	1,336.81	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	26/10/2021	2110-06337	0.00	223.04	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	26/10/2021	2110-06338	0.00	575.52	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	26/10/2021	2110-06339	0.00	651.63	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06340	0.00	2,698.35	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06341	0.00	2,021.92	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06342	0.00	1,538.03	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06343	0.00	2,028.68	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06344	0.00	831.63	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06345	0.00	663.78	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06346	0.00	146.11	R	Elis UK Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29/10/2021	2110-06347	0.00	756.37	R	Elis UK Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Training & Education Courses Income	937	26/10/2021	2110-06348	0.00	215.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-06349	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-06350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-06351	0.00	40.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/10/2021	2110-06352	0.00	41.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2110-06354	0.00	17.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2021	2110-06355	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-06356	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-06357	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-06358	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-06359	0.00	20.00	R	Elizabeth Light	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-06360	0.00	2,120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-06361	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/10/2021	2110-06362	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-06363	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-06364	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-06365	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-06366	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-06367	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-06368	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-06369	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-06370	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-06371	0.00	23.95	R	ELLAR GHYLL HWRC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	11/10/2021	2110-06372	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-06373	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-06374	0.00	10,265.32	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Advertising	211	21/09/2021	2110-06375	0.00	572.60	R	Elletson Publishing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-06376	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-06377	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-06378	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-06379	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-06380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-06381	0.00	54.86	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08/10/2021	2110-06382	0.00	150.78	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06383	0.00	1,763.29	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06384	0.00	1,780.96	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06385	0.00	1,834.00	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06386	0.00	247.52	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06387	0.00	353.60	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06388	0.00	397.80	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06389	0.00	663.00	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-06390	0.00	28,043.46	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-06391	0.00	408.24	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06392	0.00	10,218.88	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-06393	0.00	804.40	R	Elmar Homecare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-06394	0.00	707.20	R	Elmar Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-06395	0.00	6,706.45	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-06396	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-06397	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-06398	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-06399	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-06400	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-06401	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-06402	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-06403	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-06404	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-06405	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-06406	0.00	190.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	21/10/2021	2110-06407	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06408	0.00	31.50	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06409	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06410	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06411	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06412	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06413	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06414	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06415	0.00	27.00	R	Elsa Imbaye	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06416	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06417	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06418	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06419	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06420	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06421	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06422	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06423	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06424	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06425	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06426	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06427	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06428	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06429	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06430	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06431	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06432	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06433	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06434	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06435	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06436	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06437	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06438	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06439	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06440	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06441	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06442	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06443	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06444	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06445	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06446	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06447	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06448	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-06449	0.00	452.64	R	Elsan Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-06450	0.00	250.00	R	Elspeth Moore	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-06451	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-06452	0.00	10,184.84	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-06453	0.00	16,079.00	R	Elysium Healthcare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-06454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-06455	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-06456	0.00	655.56	R	Emerald Law	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-06457	0.00	32.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-06458	0.00	1,134.00	R	Emily Denyer	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-06459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-06460	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-06461	0.00	196.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-06462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/10/2021	2110-06463	0.00	5.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-06464	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-06465	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/10/2021	2110-06466	0.00	9.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-06467	0.00	38.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-06468	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-06469	0.00	1,637.08	R	Emm Lane Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06470	0.00	344.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06471	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-06472	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2021	2110-06473	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-06474	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-06476	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-06477	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06478	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-06479	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06480	0.00	121.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-06481	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-06482	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-06483	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-06484	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-06485	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06486	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-06487	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-06488	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-06489	0.00	500.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06490	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-06491	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-06492	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-06493	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-06494	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	13/10/2021	2110-06495	0.00	149.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06496	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-06497	0.00	4.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-06498	0.00	16.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06499	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06500	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-06501	0.00	2,087.28	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-06502	0.00	615.81	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06503	0.00	261.30	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-06504	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06505	0.00	8,305.63	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06506	0.00	783.90	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2021	2110-06507	0.00	2,255.94	R	EMMAUS LEEDS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-06508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-06509	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-06510	0.00	2,154.78	R	Encircle Housing Association	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-06511	0.00	250.35	R	Endor Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	04/10/2021	2110-06512	0.00	1,200.00	R	Energy Audit Company	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06513	0.00	3,498.20	R	Enerveo Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06514	0.00	17,029.68	R	Enerveo Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2021	2110-06515	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2021	2110-06516	0.00	1,045.00	R	Engage Partners Ltd.	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	18/10/2021	2110-06517	0.00	193,173.74	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	18/10/2021	2110-06518	0.00	218.70	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	18/10/2021	2110-06519	0.00	411,600.48	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	25/10/2021	2110-06520	0.00	185,991.10	R	ENGIE Power Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-06521	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-06522	0.00	5,350.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-06523	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-06524	0.00	875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-06525	0.00	5,695.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-06526	0.00	6,325.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-06527	0.00	5,695.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-06528	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-06529	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-06530	0.00	62,110.81	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/10/2021	2110-06531	0.00	51,328.53	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	29/10/2021	2110-06532	0.00	201,494.57	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	29/10/2021	2110-06533	0.00	201,494.58	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Other	Capital	CONSTRUCTION	3	29/10/2021	2110-06534	0.00	136,489.38	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	29/10/2021	2110-06535	0.00	173,548.85	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	29/10/2021	2110-06536	0.00	173,548.86	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	29/10/2021	2110-06537	0.00	201,494.57	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-06538	0.00	9,358.19	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	07/10/2021	2110-06539	0.00	12,507.77	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	07/10/2021	2110-06540	0.00	12,363.10	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	07/10/2021	2110-06541	0.00	20,526.00	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	07/10/2021	2110-06542	0.00	147,483.94	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-06543	0.00	14,589.51	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	08/10/2021	2110-06544	0.00	508,915.19	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	11/10/2021	2110-06545	0.00	16,080.91	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	11/10/2021	2110-06546	0.00	28,082.18	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/10/2021	2110-06547	0.00	19,679.06	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	14/10/2021	2110-06548	0.00	35,789.97	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-06549	0.00	14,589.51	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	19/10/2021	2110-06550	0.00	34,975.10	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/10/2021	2110-06551	0.00	127,927.87	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	25/10/2021	2110-06552	0.00	458.29	C	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/10/2021	2110-06553	0.00	5,919.18	R	Engie Regeneration Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-06554	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	08/09/2021	2110-06555	0.00	572.62	R	Enterprise Rent A Car Uk	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Office Furniture & Equipment	201	28/09/2021	2110-06556	0.00	922.61	R	Enterprise Rent A Car Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-06557	0.00	1,620.00	R	Entraide (Mutual Aid)	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2021	2110-06558	0.00	12,700.95	R	Entrust Gbp	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-06559	0.00	1,360.00	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-06560	0.00	1,360.00	C	Enviroflow Management Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06561	0.00	4,192.53	R	Enviroflow Management Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-06562	0.00	708.29	R	Enviroment Agency	Yes
Leeds City Council	31/10/2021	Joint Committees And Other Bodies	National Rivers Authority	Agency Payments	Flood Defence Levy	535	04/10/2021	2110-06563	0.00	100,861.92	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Licences	266	04/10/2021	2110-06564	0.00	5,504.30	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-06565	0.00	188,764.20	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	06/10/2021	2110-06566	0.00	5,000.00	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	06/10/2021	2110-06567	0.00	5,000.00	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	06/10/2021	2110-06568	0.00	10,000.00	C	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06569	0.00	434.33	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06570	0.00	751.72	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06571	0.00	361.10	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06572	0.00	1,692.56	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06573	0.00	476.53	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06574	0.00	709.67	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06575	0.00	2,997.44	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-06576	0.00	1,238,979.95	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	13/10/2021	2110-06577	0.00	674.25	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	13/10/2021	2110-06578	0.00	1,012.11	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-06579	0.00	299,719.60	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06580	0.00	1,200.00	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/10/2021	2110-06581	0.00	308.98	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-06582	0.00	359,900.25	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/10/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	15/10/2021	2110-06583	0.00	649.00	C	ENVIROVENT LTD	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Commissioned Services	264	28/10/2021	2110-06584	0.00	10,823.33	R	Envisuals Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-06585	0.00	9,097.40	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-06586	0.00	199.76	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-06587	0.00	355.24	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-06588	0.00	53.04	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-06589	0.00	8,604.04	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-06590	0.00	199.76	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06591	0.00	355.24	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-06592	0.00	8,654.48	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-06593	0.00	316.40	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06594	0.00	355.24	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-06595	0.00	53.04	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-06596	0.00	9,310.32	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-06597	0.00	364.12	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06598	0.00	355.24	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-06599	0.00	53.04	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-06600	0.00	8,368.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-06601	0.00	369.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-06602	0.00	355.24	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-06603	0.00	35.36	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-06604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-06605	0.00	1,000.00	R	ERE Lettings ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-06606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06607	0.00	260.91	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-06608	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-06609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-06610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/10/2021	2110-06611	0.00	199.00	R	Erin Ek Rush	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-06612	0.00	19,071.43	R	Esland North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/10/2021	2110-06613	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-06614	0.00	61.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-06615	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-06616	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	27/10/2021	2110-06617	0.00	450.00	R	Essential Construction Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	27/10/2021	2110-06618	0.00	250.00	C	Essential Construction Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/10/2021	2110-06619	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-06620	0.00	795.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-06621	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-06622	0.00	222.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-06623	0.00	230.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-06624	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-06625	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-06626	0.00	281.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06627	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06628	0.00	629.73	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06629	0.00	518.04	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06630	0.00	230.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06631	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06632	0.00	320.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06633	0.00	1,406.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06634	0.00	230.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06635	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-06636	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06637	0.00	380.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-06638	0.00	224.80	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06639	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06640	0.00	112.40	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06641	0.00	912.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06642	0.00	168.60	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06643	0.00	874.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06644	0.00	32.99	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06645	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-06646	0.00	750.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-06647	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-06648	0.00	834.40	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	01/09/2021	2110-06649	0.00	91.75	R	Esso Broadway Sstn	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/09/2021	2110-06650	0.00	20.01	R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	22/09/2021	2110-06651	0.00	30.00	R	Esso Scott Hall Sstn	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/09/2021	2110-06652	0.00	482.89	R	Estate Sawmills	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2021	2110-06653	0.00	789.14	R	Estate Sawmills	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-06654	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-06655	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-06656	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-06657	0.00	1,663.05	R	Esure Insurance	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-06658	0.00	15,000.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/10/2021	2110-06659	0.00	149.40	R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-06660	0.00	360.75	R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-06661	0.00	83.75	R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-06662	0.00	323.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-06663	0.00	175.60	R	Etac Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06664	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06665	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06666	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06667	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06668	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06669	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06670	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	14/10/2021	2110-06671	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/10/2021	2110-06672	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/10/2021	2110-06673	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	21/10/2021	2110-06674	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06675	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06676	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06677	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06678	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06679	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-06680	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/10/2021	2110-06681	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/10/2021	2110-06682	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/10/2021	2110-06683	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	27/10/2021	2110-06684	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-06685	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-06686	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-06687	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-06688	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-06689	0.00	600.00	R	Eternal Lawns	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06690	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06691	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06692	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06693	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06694	0.00	70.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-06695	0.00	105.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-06696	0.00	9,756.84	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-06697	0.00	8,992.52	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/10/2021	2110-06698	0.00	523.20	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/09/2021	2110-06699	0.00	38.00	R	Eti Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-06700	0.00	14.57	R	Etsy	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/09/2021	2110-06701	0.00	34.95	R	Etsy.Com - Theworldofwall	Yes
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/10/2021	2110-06702	0.00	15,285.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06703	0.00	11,845.00	R	EUROMONITOR 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	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-06704	0.00	1,140.00	R	European Leak Detection Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-06705	0.00	373.44	R	Euroskateshop	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	22/09/2021	2110-06706	0.00	420.12	R	Euroskateshop	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-06707	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-06708	0.00	1,575.04	R	Evangelos Demeriou	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-06709	0.00	39.88	R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/10/2021	2110-06710	0.00	226.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	25/10/2021	2110-06711	0.00	264.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-06712	0.00	1,761.98	R	Event Hire	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-06713	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-06714	0.00	8,750.00	R	Everyman Media Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	13/10/2021	2110-06715	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-06716	0.00	40.00	R	Evolution Farriery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-06717	0.00	2,430.00	R	Evolution Stage Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-06718	0.00	1,046.40	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-06719	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-06720	0.00	-50.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-06721	0.00	471.80	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06722	0.00	578.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06723	0.00	1,788.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06724	0.00	-30.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06725	0.00	1,092.42	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06726	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06727	0.00	164.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06728	0.00	299.26	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06729	0.00	-200.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06730	0.00	-300.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06731	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-06732	0.00	-20.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-06733	0.00	3,116.07	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-06734	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-06735	0.00	-140.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-06736	0.00	1,251.86	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06737	0.00	6,345.65	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06738	0.00	331.75	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06739	0.00	3,364.70	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06740	0.00	-720.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06741	0.00	-20.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06742	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06743	0.00	256.03	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06744	0.00	-120.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06745	0.00	270.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06746	0.00	429.48	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06747	0.00	-180.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06748	0.00	-36.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06749	0.00	3,695.45	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06750	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06751	0.00	199.40	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06752	0.00	-36.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06753	0.00	228.54	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06754	0.00	-24.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06755	0.00	-800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06756	0.00	3,294.27	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06757	0.00	239.04	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06758	0.00	1,300.24	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06759	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06760	0.00	2,642.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06761	0.00	-26.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06762	0.00	-16.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06763	0.00	149.40	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06764	0.00	-48.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06765	0.00	1,079.67	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06766	0.00	-34.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-06767	0.00	7,424.13	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06768	0.00	386.16	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06769	0.00	448.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06770	0.00	230.82	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06771	0.00	-1,200.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06772	0.00	-360.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06773	0.00	-600.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06774	0.00	-4.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06775	0.00	-26.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06776	0.00	-50.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06777	0.00	-160.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06778	0.00	1,587.80	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-06779	0.00	5,401.81	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-06780	0.00	4,230.50	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-06781	0.00	-500.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-06782	0.00	2,168.24	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-06783	0.00	1,364.24	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-06784	0.00	3,173.19	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-06785	0.00	11,642.12	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-06786	0.00	3,435.84	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06787	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06788	0.00	398.80	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06789	0.00	573.84	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06790	0.00	-600.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06791	0.00	506.44	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06792	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06793	0.00	578.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06794	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06795	0.00	5,800.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06796	0.00	-60.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06797	0.00	506.44	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06798	0.00	548.20	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06799	0.00	-60.00	R	Evolve Construction Serv	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-06800	0.00	-40.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-06801	0.00	657.36	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-06802	0.00	-70.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-06803	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-06804	0.00	3,012.95	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06805	0.00	-400.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06806	0.00	972.39	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06807	0.00	-50.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06808	0.00	3,300.71	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06809	0.00	478.08	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06810	0.00	-360.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06811	0.00	-100.00	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-06812	0.00	3,649.94	R	Evolve Construction Serv	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06813	0.00	577.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-06814	0.00	601.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-06815	0.00	4,884.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-06816	0.00	948.00	R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-06817	0.00	9,563.75	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-06818	0.00	2,001.52	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-06819	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-06820	0.00	3,248.40	C	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-06821	0.00	7,072.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-06822	0.00	3,347.14	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-06823	0.00	2,764.72	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-06824	0.00	1,158.07	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-06825	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-06826	0.00	253.76	R	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-06827	0.00	5,200.00	C	EXCELL (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-06828	0.00	-560.00	R	Excell UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-06829	0.00	3,730.55	R	Excell UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-06830	0.00	-20.00	R	Excell UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-06831	0.00	129.66	R	Excell UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-06832	0.00	1,251.60	R	Explore Transport	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-06833	0.00	159.60	R	Explore Transport	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	24/09/2021	2110-06834	0.00	470.83	R	Extreme Corporate Even	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-06835	0.00	118.00	R	Ey Up Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06836	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06837	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06838	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06839	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06840	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06841	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06842	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06843	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06844	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06845	0.00	72.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06846	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06847	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06848	0.00	81.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06849	0.00	72.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06850	0.00	81.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06851	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06852	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06853	0.00	94.50	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06854	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06855	0.00	90.00	R	F BENNETT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06856	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06857	0.00	410.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-06858	0.00	161.80	R	F G MARSHALL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06859	0.00	92.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/10/2021	2110-06860	0.00	117.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/10/2021	2110-06861	0.00	510.65	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/10/2021	2110-06862	0.00	687.46	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/10/2021	2110-06863	0.00	853.95	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/10/2021	2110-06864	0.00	133.88	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/10/2021	2110-06865	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/10/2021	2110-06866	0.00	173.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06867	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06868	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06869	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06870	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06871	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	19/10/2021	2110-06872	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06873	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06874	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06875	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06876	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06877	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06878	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06879	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/10/2021	2110-06880	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	21/10/2021	2110-06881	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	21/10/2021	2110-06882	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/10/2021	2110-06883	0.00	3,204.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	21/10/2021	2110-06884	0.00	1,835.00	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-06885	0.00	397.70	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	22/10/2021	2110-06886	0.00	232.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06887	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06888	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06889	0.00	157.50	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06890	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06891	0.00	183.75	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06892	0.00	91.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	29/10/2021	2110-06893	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-06894	0.00	200.00	R	Fabrication Crafts Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-06895	0.00	111.60	R	FABRIKAT (NOTTINGHAM) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06896	0.00	80.06	R	Facebk *78yfu67gp2	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	01/09/2021	2110-06897	0.00	229.07	R	Facebk *9fjui5bl82	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	01/09/2021	2110-06898	0.00	144.72	R	Facebk *ayqgp63jj2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06899	0.00	195.63	R	Facebk *fmcz673qi2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06900	0.00	56.78	R	Facebk *jfylv773k2	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	01/09/2021	2110-06901	0.00	101.00	R	Facebk *y6tlj6tsk2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06902	0.00	365.99	R	Facebk 25ab95pma2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/09/2021	2110-06903	0.00	90.00	R	Facebk 4tabc7x3d2	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	27/09/2021	2110-06904	0.00	8.01	R	Facebk 6cajf7bww2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2021	2110-06905	0.00	90.00	R	Facebk 6s4n46t4d2	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Advertising	211	20/09/2021	2110-06906	0.00	357.60	R	Facebk 6tasp5pe52	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/09/2021	2110-06907	0.00	3.93	R	Facebk 74fzc7x3d2	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	01/09/2021	2110-06908	0.00	139.98	R	Facebk 972q35b622	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/09/2021	2110-06909	0.00	155.51	R	Facebk 9sps983zn2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/09/2021	2110-06910	0.00	300.00	R	Facebk Ayzja7bfj2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/09/2021	2110-06911	0.00	17.00	R	Facebk D5fau4tcb2	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	20/09/2021	2110-06912	0.00	562.32	R	Facebk Dgxls776w2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/09/2021	2110-06913	0.00	300.00	R	Facebk Dvkec8bgj2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	24/09/2021	2110-06914	0.00	700.00	R	Facebk Ebu238kb32	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	06/09/2021	2110-06915	0.00	700.00	R	Facebk Enmcf737w2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/09/2021	2110-06916	0.00	25.00	R	Facebk Fw89b5fcb2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/09/2021	2110-06917	0.00	7.00	R	Facebk G3c485fcb2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06918	0.00	541.91	R	Facebk Jgt9z6fhb2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	23/09/2021	2110-06919	0.00	17.00	R	Facebk Jlls95fcb2	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Advertising	211	27/09/2021	2110-06920	0.00	50.00	R	Facebk Lackf5xa52	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	10/09/2021	2110-06921	0.00	372.71	R	Facebk Ldw9w47c32	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	27/09/2021	2110-06922	0.00	154.52	R	Facebk Mabnu6b322	Yes
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	20/09/2021	2110-06923	0.00	181.78	R	Facebk Mqnma8btr2	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	27/09/2021	2110-06924	0.00	556.61	R	Facebk Mwjv98tyn2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	15/09/2021	2110-06925	0.00	333.33	R	Facebk Ndxx757222	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/09/2021	2110-06926	0.00	210.00	R	Facebk Plzwt47642	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2021	2110-06927	0.00	3.26	R	Facebk Ptstl9xv32	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/09/2021	2110-06928	0.00	400.00	R	Facebk Q79fj8ffj2	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/09/2021	2110-06929	0.00	40.00	R	Facebk R3dn357392	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/09/2021	2110-06930	0.00	43.80	R	Facebk Tygfk6x832	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	20/09/2021	2110-06931	0.00	17.00	R	Facebk Ulbun57cb2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	17/09/2021	2110-06932	0.00	700.00	R	Facebk Y4bem53c32	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	22/09/2021	2110-06933	0.00	12.00	R	Facebk Ys6sd6xbb2	Yes
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09/09/2021	2110-06934	0.00	400.00	R	Facebk Z6u6z7btr2	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Advertising	211	01/09/2021	2110-06935	0.00	100.00	R	Facebk Zzdx56ksf2	Yes
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/10/2021	2110-06936	0.00	1,084.19	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/10/2021	2110-06937	0.00	1,062.94	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/10/2021	2110-06938	0.00	4,336.78	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	08/10/2021	2110-06939	0.00	542.09	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/10/2021	2110-06940	0.00	1,084.19	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	14/10/2021	2110-06941	0.00	1,084.19	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/10/2021	2110-06942	0.00	173.85	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	22/10/2021	2110-06943	0.00	3,794.68	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/10/2021	2110-06944	0.00	930.12	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-06945	0.00	7,385.92	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-06946	0.00	11,540.68	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-06947	0.00	9,152.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-06948	0.00	374.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-06949	0.00	316.80	R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-06950	0.00	8,726.59	R	Fairfax Road Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-06951	0.00	9,784.12	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-06952	0.00	14,894.10	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	23/09/2021	2110-06953	0.00	354.35	R	Falcon Electrical Wholesa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-06954	0.00	1,232.71	R	Fallen Fruits Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-06955	0.00	238.08	R	FALLEN FRUITS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-06956	0.00	398.08	R	FALLEN FRUITS LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	06/10/2021	2110-06957	0.00	280.00	R	Families Leeds Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2021	2110-06958	0.00	452.40	R	Family Action - Pac Uk	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2021	2110-06959	0.00	516.73	R	Family Action - Pac Uk	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-06960	0.00	25,855.75	R	Family Action - Pac Uk	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-06961	0.00	50,046.75	R	Family Action - Pac Uk	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-06962	0.00	1,026.63	R	Family Foster Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06963	0.00	9.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06964	0.00	39.90	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06965	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-06966	0.00	27.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06967	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06968	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06969	0.00	21.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06970	0.00	13.50	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06971	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-06972	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-06973	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-06974	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-06975	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-06976	0.00	1,250.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/10/2021	2110-06977	0.00	1,095.00	R	Farmac Timber & Building Supplies Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-06978	0.00	33.77	R	Farmfoods 319	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-06979	0.00	11.58	R	Farmfoods 324	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2021	2110-06980	0.00	8.80	R	Farmfoods 324	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-06981	0.00	8.59	R	Farmfoods 324	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-06982	0.00	320.00	R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-06983	0.00	750.00	R	Farsley Business Forum	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-06984	0.00	300.00	R	Farsley Cricket Club	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06985	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06986	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06987	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06988	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06989	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06990	0.00	22.50	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06991	0.00	18.00	R	Farzana Ahmad	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06992	0.00	36.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-06993	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06994	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06995	0.00	13.50	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06996	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06997	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06998	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-06999	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07000	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07001	0.00	13.50	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07002	0.00	13.50	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07003	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07004	0.00	22.50	R	Farzana Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-07005	0.00	11.09	R	Fast Key Services Limi	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07006	0.00	1,090.00	R	Fast Loo Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/10/2021	2110-07007	0.00	308.00	R	Fast Loo Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-07008	0.00	150.00	R	Fast Track Removals Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	10/09/2021	2110-07009	0.00	126.49	R	Fasthosts Internet	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-07010	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-07011	0.00	16.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-07012	0.00	86.76	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-07013	0.00	24.21	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-07014	0.00	100.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-07015	0.00	15.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-07016	0.00	526.37	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-07017	0.00	1,112.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-07018	0.00	311.11	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-07019	0.00	155.56	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-07020	0.00	1,794.96	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-07021	0.00	351.17	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-07022	0.00	106.42	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-07023	0.00	693.99	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-07024	0.00	714.82	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-07025	0.00	1,870.57	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07026	0.00	38.34	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07027	0.00	276.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07028	0.00	136.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07029	0.00	100.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07030	0.00	160.38	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07031	0.00	540.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07032	0.00	311.56	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07033	0.00	194.46	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/10/2021	2110-07034	0.00	852.97	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07035	0.00	108.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07036	0.00	933.50	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07037	0.00	645.84	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07038	0.00	693.99	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07039	0.00	797.96	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-07040	0.00	301.77	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07041	0.00	57.33	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07042	0.00	279.36	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07043	0.00	163.58	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07044	0.00	590.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07045	0.00	579.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-07046	0.00	434.54	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-07047	0.00	0.72	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07048	0.00	91.93	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07049	0.00	420.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/10/2021	2110-07050	0.00	783.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-07051	0.00	33.28	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07052	0.00	310.86	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-07053	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07054	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07055	0.00	27.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07056	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07057	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07058	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07059	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07060	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07061	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07062	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07063	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07064	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-07065	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-07066	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-07067	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-07068	0.00	3,698.24	R	Federation Of Jewish Services	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-07069	0.00	233.33	R	Federation Of Window C	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2021	2110-07070	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-07071	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-07072	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-07073	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/10/2021	2110-07074	0.00	95.10	R	Felt So Good Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07075	0.00	773.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-07076	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-07077	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-07078	0.00	37,517.80	R	Ferncliffe	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-07079	0.00	16,572.90	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07080	0.00	-72.06	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/09/2021	2110-07081	0.00	605.20	R	Festive Productions Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07082	0.00	1,774.48	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-07083	0.00	1,191.66	R	Fig Tree International Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-07084	0.00	1,200.00	R	Fig Tree International Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-07085	0.00	500.00	R	Film and Video Umbrella	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	13/10/2021	2110-07086	0.00	4,363.55	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	19/10/2021	2110-07087	0.00	3,176.41	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	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	27/10/2021	2110-07088	0.00	3,288.55	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	28/10/2021	2110-07089	0.00	1,833.34	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	29/10/2021	2110-07090	0.00	3,384.84	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	29/10/2021	2110-07091	0.00	2,430.42	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	29/10/2021	2110-07092	0.00	3,343.11	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/10/2021	2110-07093	0.00	4.98	R	FINDEL EDUCATION LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/10/2021	2110-07094	0.00	16.48	R	FINDEL EDUCATION LTD	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	04/10/2021	2110-07095	0.00	5,000.00	R	Fintech North Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-07096	0.00	22,500.00	R	Fintech North Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-07097	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-07098	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-07099	0.00	338.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07100	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07101	0.00	261.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-07102	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07103	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07104	0.00	241.67	R	Firebyrd Family Works Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-07105	0.00	5,308.50	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07106	0.00	200.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-07107	0.00	-21,780.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-07108	0.00	21,780.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-07109	0.00	8,509.06	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-07110	0.00	21,780.00	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-07111	0.00	2,743.79	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-07112	0.00	876.16	R	Firefly Audio Visual Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/09/2021	2110-07113	0.00	460.00	R	First Bus	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07114	0.00	10,525.60	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07115	0.00	1,045.20	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-07116	0.00	675.00	R	First Lady & Homelinks	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/10/2021	2110-07117	0.00	275.00	R	First Response Training	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/10/2021	2110-07118	0.00	400.00	R	First Response Training	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07119	0.00	2,826.52	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07120	0.00	261.30	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-07121	0.00	4.70	R	First West Yorkshire	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/10/2021	2110-07122	0.00	1,700.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	29/09/2021	2110-07123	0.00	47.20	R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-07124	0.00	2,081.50	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-07125	0.00	1,340.10	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-07126	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-07127	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-07128	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-07129	0.00	3,421.60	R	Firstpoint Homecare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-07130	0.00	27.00	R	Firthfields Early Years Centre	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-07131	0.00	3,230.76	R	Fitzroy Bernard	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/09/2021	2110-07132	0.00	28.67	R	Five Guys Leeds	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07133	0.00	2,390.08	R	Five Rises Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07134	0.00	3,502.80	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07135	0.00	3,432.77	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07136	0.00	3,432.77	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07137	0.00	5,310.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07138	0.00	3,620.40	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07139	0.00	3,502.80	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07140	0.00	3,450.26	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-07141	0.00	3,566.10	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-07142	0.00	3,619.56	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-07143	0.00	3,547.20	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/09/2021	2110-07144	0.00	335.63	R	Five Star Automotive L	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07145	0.00	2,039.35	R	Five Star Homecare	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-07146	0.00	303.14	R	Fivestar Automotive Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-07147	0.00	275.40	R	Fivestar Automotive Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-07148	0.00	129.60	R	Fivestar Automotive Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-07149	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-07150	0.00	36.53	R	Fivestar Automotive Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	27/09/2021	2110-07151	0.00	569.52	R	Flamingoland Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07152	0.00	2,272.00	R	Flanshaw Lodge	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-07153	0.00	1,133.50	R	FLEET (LINE MARKERS) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-07154	0.00	19.00	R	Fleet Factors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-07155	0.00	88.62	R	Fleet Factors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-07156	0.00	22.50	R	Fleet Factors Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Furniture & Equipment	201	10/08/2021	2110-07157	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07158	0.00	6,773.80	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07159	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07160	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07161	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07162	0.00	25.92	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07163	0.00	225.72	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Office Furniture & Equipment	201	01/09/2021	2110-07164	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	03/09/2021	2110-07165	0.00	460.60	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-07166	0.00	6.48	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-07167	0.00	6.48	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-07168	0.00	233.56	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Office Furniture & Equipment	201	16/09/2021	2110-07169	0.00	6.48	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	16/09/2021	2110-07170	0.00	26,676.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	16/09/2021	2110-07171	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07172	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07173	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07174	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07175	0.00	2,310.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07176	0.00	756.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07177	0.00	474.12	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	24/09/2021	2110-07178	0.00	233.56	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/09/2021	2110-07179	0.00	515.16	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	29/09/2021	2110-07180	0.00	266.76	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	29/09/2021	2110-07181	0.00	384.48	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	30/09/2021	2110-07182	0.00	6.48	R	Flexiform Business Furni	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/10/2021	2110-07183	0.00	175.00	R	Flo Taylor	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	25/10/2021	2110-07184	0.00	262.50	R	Flo Taylor	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	20/10/2021	2110-07185	0.00	246.36	R	Flogas Britain Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-07186	0.00	334.99	R	Floristrywarehouse	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08/10/2021	2110-07187	0.00	4,921.12	R	Flourishing Families Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-07188	0.00	201.55	R	Flying Colours Flagmakers Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-07189	0.00	395.83	R	FM Solutions Group LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-07190	0.00	3,645.00	R	Foams 4 Sports Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-07191	0.00	10.00	R	Fodderweb.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/09/2021	2110-07192	0.00	134.99	R	Footasylum Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/09/2021	2110-07193	0.00	57.99	R	Footasylum Plc	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07194	0.00	907.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07195	0.00	893.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07196	0.00	513.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07197	0.00	497.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07198	0.00	965.40	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07199	0.00	374.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-07200	0.00	379.43	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-07201	0.00	749.85	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-07202	0.00	860.98	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-07203	0.00	564.64	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-07204	0.00	1,493.81	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-07205	0.00	288.25	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-07206	0.00	386.85	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-07207	0.00	530.30	R	Foreign Payments	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2021	2110-07208	0.00	1,747.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07209	0.00	1,032.26	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07210	0.00	602.34	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07211	0.00	473.36	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07212	0.00	653.93	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07213	0.00	817.30	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07214	0.00	603.13	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-07215	0.00	601.82	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-07216	0.00	258.07	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-07217	0.00	258.07	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-07218	0.00	515.69	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07219	0.00	675.32	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07220	0.00	1,119.37	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07221	0.00	1,026.97	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07222	0.00	513.71	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07223	0.00	428.13	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07224	0.00	60.37	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07225	0.00	257.23	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07226	0.00	609.00	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07227	0.00	375.09	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07228	0.00	1,867.28	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07229	0.00	1,708.64	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07230	0.00	1,623.81	R	Foreign Payments	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2021	2110-07231	0.00	1,328.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	27/10/2021	2110-07232	0.00	503.19	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07233	0.00	340.38	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07234	0.00	255.40	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-07235	0.00	200.64	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-07236	0.00	8,010.64	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07237	0.00	255.62	R	Foreign Payments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07238	0.00	340.56	R	Foreign Payments	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-07239	0.00	81.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-07240	0.00	431.84	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-07241	0.00	194.10	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-07242	0.00	194.10	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07243	0.00	44.50	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07244	0.00	76.75	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-07245	0.00	405.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07246	0.00	237.90	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-07247	0.00	3,404.88	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-07248	0.00	7,862.60	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-07249	0.00	28.21	R	Formstack, Llc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2021	2110-07250	0.00	320.52	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2110-07251	0.00	609.75	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2110-07252	0.00	229.81	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-07253	0.00	84.43	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Training & Development	70	02/09/2021	2110-07254	0.00	111.40	R	Forward Chemicals	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	02/09/2021	2110-07255	0.00	882.00	R	Forward Chemicals	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	28/10/2021	2110-07256	0.00	12,109.82	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	28/10/2021	2110-07257	0.00	25,294.54	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	28/10/2021	2110-07258	0.00	73,613.61	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	28/10/2021	2110-07259	0.00	4,741.23	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	28/10/2021	2110-07260	0.00	40,068.77	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	28/10/2021	2110-07261	0.00	287,466.45	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	28/10/2021	2110-07262	0.00	24,554.63	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2021	2110-07263	0.00	3,555.53	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-07264	0.00	1,493.40	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	28/10/2021	2110-07265	0.00	2,139.00	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	28/10/2021	2110-07266	0.00	2,591.70	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-07267	0.00	22,580.75	R	Foster Care - Bacs	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-07268	0.00	71,895.46	R	Foster Care Associates Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-07269	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-07270	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-07271	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07272	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-07273	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07274	0.00	30,019.34	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07275	0.00	-7,192.41	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-07276	0.00	78.75	R	Foster Talk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-07277	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-07278	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07279	0.00	3,259.20	R	Fostering People Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07280	0.00	3,283.06	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07281	0.00	3,672.00	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07282	0.00	3,672.00	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07283	0.00	3,718.51	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07284	0.00	3,794.40	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-07285	0.00	333.09	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-07286	0.00	342.33	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-07287	0.00	326.43	R	Fostering People Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07288	0.00	-171.36	R	Fosterplus Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07289	0.00	2,501.60	R	Fosterplus Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-07290	0.00	3,816.60	R	Fosterplus Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07291	0.00	391.68	R	Foundation	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07292	0.00	335.73	R	Foundation	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-07293	0.00	10,251.52	R	Four Care Plus I/A	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-07294	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-07295	0.00	2,160.00	R	FPG Truro Court Rental	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-07296	0.00	-576.00	R	FPG Truro Court Rental	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2021	2110-07297	0.00	1,625.00	R	Frances Heap	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-07298	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-07299	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-07300	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-07301	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07302	0.00	42.60	R	Francisca Sempere Linares	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-07303	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07304	0.00	14,030.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07305	0.00	2,280.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07306	0.00	3,170.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-07307	0.00	17,628.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07308	0.00	6,710.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-07309	0.00	2,350.41	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07310	0.00	2,170.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07311	0.00	11,325.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07312	0.00	16,508.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07313	0.00	1,440.60	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07314	0.00	21,274.00	R	FRANK WILSON LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/09/2021	2110-07315	0.00	25.20	R	Frankie & Bennys 5230	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Miscellaneous Transport Related Costs	324	24/09/2021	2110-07316	0.00	-9.92	R	Fraud Adj - Uber *trip He	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Food & Drink	231	29/09/2021	2110-07317	0.00	73.74	R	Fraud Re-Debit	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Sales	914	26/10/2021	2110-07318	0.00	2,658.48	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	26/10/2021	2110-07319	0.00	-7,013.52	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	26/10/2021	2110-07320	0.00	-350.00	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-07321	0.00	39,599.03	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	26/10/2021	2110-07322	0.00	-98.00	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	26/10/2021	2110-07323	0.00	-984.27	R	Freckle Productions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/10/2021	2110-07324	0.00	3,511.00	R	Fredshaw & Co Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07325	0.00	36.00	R	Freeths LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07326	0.00	231.00	R	Freeths LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-07327	0.00	200.00	R	Freeths LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-07328	0.00	127.00	R	Freight Products (U.K.) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	06/10/2021	2110-07329	0.00	474.75	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	08/10/2021	2110-07330	0.00	1,629.50	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2021	2110-07331	0.00	57.82	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2021	2110-07332	0.00	55.21	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/10/2021	2110-07333	0.00	130.92	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04/10/2021	2110-07334	0.00	4.71	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/10/2021	2110-07335	0.00	105.36	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	04/10/2021	2110-07336	0.00	38.10	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2021	2110-07337	0.00	136.14	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/10/2021	2110-07338	0.00	195.60	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/10/2021	2110-07339	0.00	1,501.73	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	08/10/2021	2110-07340	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-07341	0.00	210.50	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2021	2110-07342	0.00	105.18	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2021	2110-07343	0.00	22.49	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2021	2110-07344	0.00	89.03	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	11/10/2021	2110-07345	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11/10/2021	2110-07346	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2110-07347	0.00	79.28	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/10/2021	2110-07348	0.00	57.00	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07349	0.00	91.66	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07350	0.00	200.78	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2021	2110-07351	0.00	5,053.77	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	12/10/2021	2110-07352	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2021	2110-07353	0.00	107.64	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/10/2021	2110-07354	0.00	-41.20	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2110-07355	0.00	85.38	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-07356	0.00	116.98	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	18/10/2021	2110-07357	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2021	2110-07358	0.00	69.93	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2021	2110-07359	0.00	169.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2021	2110-07360	0.00	22.49	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-07361	0.00	87.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-07362	0.00	166.30	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	18/10/2021	2110-07363	0.00	5,541.58	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2021	2110-07364	0.00	116.28	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/10/2021	2110-07365	0.00	55.26	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/10/2021	2110-07366	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2110-07367	0.00	78.31	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2110-07368	0.00	48.36	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2110-07369	0.00	53.20	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/10/2021	2110-07370	0.00	7.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/10/2021	2110-07371	0.00	7.62	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2021	2110-07372	0.00	142.55	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2021	2110-07373	0.00	67.08	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2021	2110-07374	0.00	64.28	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/10/2021	2110-07375	0.00	22.49	R	FRESH PASTURES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2021	2110-07376	0.00	88.49	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2021	2110-07377	0.00	190.06	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/10/2021	2110-07378	0.00	7,139.59	R	FRESH PASTURES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-07379	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-07380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	12/10/2021	2110-07381	0.00	5,000.00	R	FRG LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	22/10/2021	2110-07382	0.00	500.00	R	Friends of Hunslet Moor	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	01/10/2021	2110-07383	0.00	250.00	R	Friends Of Otley Chevin Forest	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	01/10/2021	2110-07384	0.00	500.00	R	Friends Of Skelton Grange	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-07385	0.00	250.00	R	Friends Of Wigton Moor Woods	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-07386	0.00	104.17	R	Frieze Membership	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-07387	0.00	4,471.04	R	Fritham Lodge	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07388	0.00	9,205.44	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/10/2021	2110-07389	0.00	500.00	R	Front Room Productions	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2021	2110-07390	0.00	500.00	R	Front Room Productions	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-07391	0.00	446.00	R	Front Room Productions	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-07392	0.00	43.83	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/10/2021	2110-07393	0.00	29,484.00	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/10/2021	2110-07394	0.00	24,790.00	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/10/2021	2110-07395	0.00	702.63	R	Frontline Group Uk	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/10/2021	2110-07396	0.00	819.72	R	Frontline Group Uk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07397	0.00	7,500.00	R	Frost & Sullivan	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/09/2021	2110-07398	0.00	9.33	R	Fs *auphonic.Com	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-07399	0.00	1,500.00	R	FTI (West Yorkshire) Limited	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-07400	0.00	941.16	R	FTI (West Yorkshire) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-07401	0.00	481.30	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-07402	0.00	483.52	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-07403	0.00	52.20	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-07404	0.00	34.80	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-07405	0.00	28,732.18	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-07406	0.00	11,497.83	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-07407	0.00	5,910.76	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	01/10/2021	2110-07408	0.00	190.96	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/10/2021	2110-07409	0.00	5,277.02	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/10/2021	2110-07410	0.00	18,226.12	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	08/10/2021	2110-07411	0.00	3,941.34	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07412	0.00	4,783.35	R	FULNECK SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2021	2110-07413	0.00	67.60	R	Fusion Carlisle Via Rllr.	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	01/10/2021	2110-07414	0.00	82,315.00	R	Fusion Portfolio Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07415	0.00	685.72	R	Future Einsteins	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07416	0.00	100.50	R	Future Einsteins	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2021	2110-07417	0.00	2,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-07418	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-07419	0.00	1,900.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-07420	0.00	850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-07421	0.00	3,150.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/10/2021	2110-07422	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-07423	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/10/2021	2110-07424	0.00	1,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/10/2021	2110-07425	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/10/2021	2110-07426	0.00	2,750.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/10/2021	2110-07427	0.00	1,250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-07428	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-07429	0.00	250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2021	2110-07430	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2021	2110-07431	0.00	1,700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-07432	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07433	0.00	3,850.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07434	0.00	2,275.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07435	0.00	2,100.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07436	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07437	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07438	0.00	500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07439	0.00	1,575.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-07440	0.00	175.00	R	Future Horizons Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-07441	0.00	38.00	R	Future Network Distribution Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-07442	0.00	38.00	R	Future Network Distribution Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-07443	0.00	38.00	R	Future Network Distribution Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-07444	0.00	228.51	R	Future Network Distribution Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-07445	0.00	173.37	R	Future Underground Nation Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	29/10/2021	2110-07446	0.00	256.73	R	Future Voice And Data	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2110-07447	0.00	1,427.00	R	G B Sport & Leisure UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-07448	0.00	69.80	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-07449	0.00	2,499.90	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-07450	0.00	165.63	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07451	0.00	2,234.95	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-07452	0.00	55.61	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-07453	0.00	2,234.95	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07454	0.00	23.09	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07455	0.00	331.77	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07456	0.00	19.80	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07457	0.00	373.77	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07458	0.00	176.20	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07459	0.00	41.50	R	G Bradbury Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/10/2021	2110-07460	0.00	151.27	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-07461	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	08/10/2021	2110-07462	0.00	26.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07463	0.00	19,467.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07464	0.00	13,542.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07465	0.00	19,467.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07466	0.00	13,542.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07467	0.00	19,467.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	15/10/2021	2110-07468	0.00	13,542.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	26/10/2021	2110-07469	0.00	52.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	28/10/2021	2110-07470	0.00	148.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07471	0.00	-23.25	R	G4S CASH Solutions (UK) LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07472	0.00	4,316.75	R	G4S CASH Solutions (UK) LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-07473	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-07474	0.00	6,484.44	R	GABLES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07475	0.00	26,275.49	R	GABLES NURSING HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-07476	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-07477	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-07478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-07479	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07480	0.00	178.77	R	Gail Bushell	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	07/10/2021	2110-07481	0.00	5,400.00	R	Gail Faulkner	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-07482	0.00	1,700.00	R	Gail Jones Associates Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-07483	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-07484	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-07485	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-07486	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-07487	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	12/10/2021	2110-07488	0.00	900.00	R	Gallagher & Co	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/09/2021	2110-07489	0.00	16.67	R	Game Retail	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-07490	0.00	2,096.48	R	Ganarew House Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-07491	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07492	0.00	1,600.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07493	0.00	300.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07494	0.00	400.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07495	0.00	400.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-07496	0.00	500.00	R	Garden Weddings Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-07497	0.00	37.47	R	Gardening Naturally	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-07498	0.00	570.95	R	Gardinerpole*	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-07499	0.00	3,276.10	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-07500	0.00	590.11	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-07501	0.00	2,678.25	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-07502	0.00	128.67	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-07503	0.00	1,000.00	R	Garforth And District Lions	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-07504	0.00	868.90	R	Garforth And District Lions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-07505	0.00	8.33	R	Garforth Cobbler	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07506	0.00	10,289.22	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07507	0.00	1,829.10	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07508	0.00	400.00	R	GARFORTH JUBILEE BRASS	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07509	0.00	736.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07510	0.00	1,749.26	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07511	0.00	612.78	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07512	0.00	1,942.46	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07513	0.00	2,722.30	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07514	0.00	348.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07515	0.00	427.02	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-07516	0.00	778.46	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-07517	0.00	3,403.51	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07518	0.00	2,215.16	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07519	0.00	2,963.07	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/10/2021	2110-07520	0.00	3,000.00	R	Garnet PR	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-07521	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07522	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-07523	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-07524	0.00	380.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-07525	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-07526	0.00	1,901.90	R	GASREC LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-07527	0.00	1,231.62	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07528	0.00	1,300.00	R	Gavin Conder	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	24/09/2021	2110-07529	0.00	484.78	R	Gear4music	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/09/2021	2110-07530	0.00	123.11	R	Gear4music	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	29/09/2021	2110-07531	0.00	10.94	R	Gear4music	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-07532	0.00	3,854.00	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-07533	0.00	1,564.40	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	25/10/2021	2110-07534	0.00	7,236.00	R	Gem Precast	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	25/10/2021	2110-07535	0.00	6,930.00	R	Gem Precast	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07536	0.00	1,741.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07537	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-07538	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-07539	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-07540	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-07541	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-07542	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-07543	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-07544	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-07545	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07546	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2021	2110-07547	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	02/09/2021	2110-07548	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	06/09/2021	2110-07549	0.00	-31.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2021	2110-07550	0.00	25.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	09/09/2021	2110-07551	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-07552	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-07553	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2021	2110-07554	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2021	2110-07555	0.00	-31.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2021	2110-07556	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-07557	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-07558	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	17/09/2021	2110-07559	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-07560	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/09/2021	2110-07561	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	23/09/2021	2110-07562	0.00	-31.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-07563	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2021	2110-07564	0.00	-7.50	R	Gen Register Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-07565	0.00	2,263.14	R	Generation Flooring	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-07566	0.00	216.00	R	Genie Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-07567	0.00	8.20	R	GENUS BREEDING LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-07568	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-07569	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07570	0.00	8.37	R	GENUS BREEDING LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	15/10/2021	2110-07571	0.00	179,410.35	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-07572	0.00	95.70	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-07573	0.00	34.77	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-07574	0.00	31.58	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07575	0.00	26.12	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-07576	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-07577	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07578	0.00	638.77	R	George Edward Smart Homes	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-07579	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07580	0.00	500.00	R	George Hinchliffe	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-07581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-07582	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-07583	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/10/2021	2110-07584	0.00	1,200.00	R	George Vasey	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-07585	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	22/10/2021	2110-07586	0.00	4,132.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-07587	0.00	1,840.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07589	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-07590	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-07591	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-07592	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/10/2021	2110-07593	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-07594	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07595	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	20/10/2021	2110-07596	0.00	49.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-07597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-07598	0.00	941.16	R	Geraldine Connor Foundation	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-07599	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	07/09/2021	2110-07600	0.00	54.00	R	Gfs Community Enterprise	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training Costs	71	16/09/2021	2110-07601	0.00	75.00	R	Gfs Community Enterprise	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-07602	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-07603	0.00	134.55	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-07604	0.00	161.85	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-07605	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-07606	0.00	372.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-07607	0.00	342.50	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-07608	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-07609	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-07610	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07611	0.00	192.61	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07612	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07613	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07614	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07615	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07616	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07617	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07618	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07619	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07620	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07621	0.00	207.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07622	0.00	169.61	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-07623	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07624	0.00	126.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07625	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07626	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07627	0.00	98.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07628	0.00	89.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-07629	0.00	246.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07630	0.00	81.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07631	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07632	0.00	153.34	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07633	0.00	165.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07634	0.00	219.65	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07635	0.00	495.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-07636	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-07637	0.00	18.00	R	Ghulam Fatima	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-07638	0.00	18.00	R	Ghulam Fatima	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-07639	0.00	9.00	R	Ghulam Fatima	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-07640	0.00	9.00	R	Ghulam Fatima	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-07641	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-07642	0.00	7,189.56	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07643	0.00	10,374.04	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07644	0.00	49.38	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07645	0.00	88.44	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07646	0.00	112.77	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07647	0.00	184.59	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07648	0.00	36.46	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-07649	0.00	252.00	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-07650	0.00	682.20	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-07651	0.00	107.82	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-07652	0.00	690.88	R	Gibbs & Dandy	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2021	2110-07653	0.00	155.70	R	Gibbs And Dandy	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2021	2110-07654	0.00	73.76	R	Gibbs And Dandy	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/10/2021	2110-07655	0.00	20.41	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2021	2110-07656	0.00	2,429.23	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2021	2110-07657	0.00	1,300.83	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2021	2110-07658	0.00	291.91	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/10/2021	2110-07659	0.00	1,344.11	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/10/2021	2110-07660	0.00	351.60	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	03/09/2021	2110-07661	0.00	20.00	R	Giffgaff	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-07662	0.00	20.00	R	Giffgaff	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/09/2021	2110-07663	0.00	10.00	R	Giffgaff	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-07664	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-07665	0.00	15.00	R	Giffgaff	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	28/09/2021	2110-07666	0.00	10.00	R	Giffgaff	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-07667	0.00	104.00	R	Gift People Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/10/2021	2110-07668	0.00	816.86	R	Giftstones Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07669	0.00	14,132.62	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07670	0.00	6,532.50	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-07671	0.00	1,087.12	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07672	0.00	1,306.50	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-07673	0.00	783.90	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-07674	0.00	1,010.75	R	Gilbert Meher Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	26/10/2021	2110-07675	0.00	300.00	R	Gillet Training Associates	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07676	0.00	463.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07677	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-07678	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07679	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07680	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07681	0.00	68.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-07682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-07683	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-07684	0.00	927,937.50	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-07685	0.00	943,000.00	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-07686	0.00	68,990.00	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-07687	0.00	779.28	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07688	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07689	0.00	894.05	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07690	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07691	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07692	0.00	748.45	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07693	0.00	974.10	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07694	0.00	696.78	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07695	0.00	1,741.95	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07696	0.00	2,986.20	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07697	0.00	1,518.65	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07698	0.00	1,741.95	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-07699	0.00	1,542.87	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-07700	0.00	112.04	R	Gipsil Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-07701	0.00	300.00	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/10/2021	2110-07702	0.00	-141.99	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/10/2021	2110-07703	0.00	149.31	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-07704	0.00	1,214.92	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-07705	0.00	1,518.65	R	Gipsil Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-07706	0.00	27.00	R	Gipton Childrens Centre	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/09/2021	2110-07707	0.00	28.95	R	Github	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-07708	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	25/10/2021	2110-07709	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-07710	0.00	15,069.72	R	Gledhow Christian Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07711	0.00	3,318.40	R	Gledhow Christian Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07712	0.00	6,510.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07713	0.00	10,417.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07714	0.00	6,510.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-07715	0.00	10,417.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-07716	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07717	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07718	0.00	2,245.88	R	GLENROSA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-07719	0.00	2,483.65	R	Global Document Systems Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	29/10/2021	2110-07720	0.00	4,000.00	R	Global Media Group Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	12/10/2021	2110-07721	0.00	2,790.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	12/10/2021	2110-07722	0.00	2,210.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	12/10/2021	2110-07723	0.00	500.00	R	Global Outdoor Media Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-07724	0.00	3,393.44	R	Gloucestershire Group Homes	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-07725	0.00	425.00	R	GMC FABRICATION SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-07726	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-07727	0.00	-32.40	R	Go Outdoors	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-07728	0.00	186.69	R	Go Outdoors	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	02/09/2021	2110-07729	0.00	73.00	R	Goals Leeds - Reception	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-07730	0.00	1,415.00	R	Goldmark Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-07731	0.00	840.00	R	Goldmark Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-07732	0.00	2,000.00	R	Goldmark Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-07733	0.00	840.00	R	Goldmark Solicitors	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06/09/2021	2110-07734	0.00	47.21	R	Google Ads5474473403	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	02/09/2021	2110-07735	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	08/09/2021	2110-07736	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	13/09/2021	2110-07737	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	16/09/2021	2110-07738	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	21/09/2021	2110-07739	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	27/09/2021	2110-07740	0.00	416.67	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	30/09/2021	2110-07741	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-07742	0.00	27.60	R	Google Cloud Emea Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-07743	0.00	316.25	R	Google Cloud Emea Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-07744	0.00	6,785.00	R	GORDON TAYLOR	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-07745	0.00	615.81	R	Gorse Academies Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-07746	0.00	33,386.60	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-07747	0.00	474.24	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-07748	0.00	5,121.48	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-07749	0.00	466.56	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-07750	0.00	848.64	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-07751	0.00	848.64	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-07752	0.00	1,202.24	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-07753	0.00	1,237.60	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-07754	0.00	1,710.72	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-07755	0.00	2,616.64	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-07756	0.00	424.32	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-07757	0.00	36,344.36	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-07758	0.00	474.24	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-07759	0.00	5,420.48	R	Goshen Social Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-07760	0.00	88.40	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/10/2021	2110-07761	0.00	1,000.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-07762	0.00	3,788.00	R	Governor Electrical And Mechanical Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/10/2021	2110-07763	0.00	14.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-07764	0.00	274.72	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-07765	0.00	4,125.08	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-07766	0.00	94.44	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-07767	0.00	1,004.45	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-07768	0.00	291.89	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-07769	0.00	3,927.62	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-07770	0.00	137.36	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-07771	0.00	1,008.75	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-07772	0.00	257.55	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-07773	0.00	4,365.51	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-07774	0.00	137.36	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-07775	0.00	1,219.08	R	Grace Homecare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-07776	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-07777	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07778	0.00	3,380.64	R	GRANBY ROSE	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-07779	0.00	1,657.55	R	Grandlane Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-07780	0.00	941.16	R	Grandlane Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-07781	0.00	1,010.75	R	Grandlane Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07782	0.00	400.00	R	Grange Moor Brass Band	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-07783	0.00	200.00	R	Grange Moor Brass Band	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07784	0.00	1,304.55	R	GRANGE NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07785	0.00	261.30	R	GRANGE NURSERY	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-07786	0.00	523.65	R	Granthams Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/09/2021	2110-07787	0.00	8.30	R	Gravity Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/09/2021	2110-07788	0.00	10.00	R	Gravity Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	17/09/2021	2110-07789	0.00	36.75	R	Gravity Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/09/2021	2110-07790	0.00	24.58	R	Gravity Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-07791	0.00	27.11	R	Grax Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-07792	0.00	6,755.30	R	Grayson Homecare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/10/2021	2110-07793	0.00	90.00	R	GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-07794	0.00	120.00	R	GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-07795	0.00	4,348.50	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-07796	0.00	50.00	R	Greenacres Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-07797	0.00	124.22	R	Greencare	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-07798	0.00	15.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/09/2021	2110-07799	0.00	1,450.00	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-07800	0.00	80.80	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-07801	0.00	173.26	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-07802	0.00	173.26	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-07803	0.00	336.32	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-07804	0.00	69.20	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-07805	0.00	38.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	22/10/2021	2110-07806	0.00	51,119.40	C	Greenhouse Ground Rents Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-07807	0.00	333.33	R	Greenmount Stores	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-07808	0.00	1,142.34	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07809	0.00	26.76	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07810	0.00	193.88	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07811	0.00	1,245.85	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-07812	0.00	1,550.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07813	0.00	3,636.91	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07814	0.00	413.18	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-07815	0.00	1,694.08	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07816	0.00	1,032.95	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-07817	0.00	6,391.95	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-07818	0.00	1,070.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	*** No Description ***	277	21/10/2021	2110-07819	0.00	679.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07820	0.00	690.99	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-07821	0.00	1,113.23	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-07822	0.00	206.59	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-07823	0.00	6,870.63	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	08/10/2021	2110-07824	0.00	6,080.00	C	Greenspan Projects Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-07825	0.00	1,014.16	R	Greenstar Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-07826	0.00	1,014.16	R	Greenstar Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-07827	0.00	249.01	R	Greenstar Health Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-07828	0.00	49.33	R	Greenvalley-Jerrycans	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/09/2021	2110-07829	0.00	96.36	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-07830	0.00	5.44	R	Greggs	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-07831	0.00	3.00	R	Greggs Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2021	2110-07832	0.00	7.75	R	Greggs Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2021	2110-07833	0.00	4.35	R	Greggs Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/09/2021	2110-07834	0.00	3.35	R	Greggs Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-07835	0.00	56.40	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-07836	0.00	232.92	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-07837	0.00	-15.60	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-07838	0.00	1,342.80	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	08/10/2021	2110-07839	0.00	1,145.76	R	Gresham Oaklands Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-07840	0.00	1,791.72	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-07841	0.00	2,015.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07842	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-07843	0.00	7,310.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-07844	0.00	6,879.08	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07845	0.00	4,025.28	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2021	2110-07846	0.00	3.68	R	Gridserve UK Omm Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-07847	0.00	972.00	R	Griet Beyaert	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2021	2110-07848	0.00	10.30	R	Grille & Co	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Consultancy Services	259	29/10/2021	2110-07849	0.00	100.00	R	Groundsure Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-07850	0.00	50,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2110-07851	0.00	750.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	06/10/2021	2110-07852	0.00	2,240.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	CONSTRUCTION	3	08/10/2021	2110-07853	0.00	20,000.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	CONSTRUCTION	3	20/10/2021	2110-07854	0.00	20,000.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-07855	0.00	1,000.00	C	Grove Building Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-07856	0.00	6,327.89	C	Grove Building Solutions Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/10/2021	2110-07857	0.00	150.00	R	Grove Hill Tennis Club	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-07858	0.00	3,869.60	R	Grove Park Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-07859	0.00	4,935.68	R	Grove Park Residential Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-07860	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-07861	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/09/2021	2110-07862	0.00	909.75	R	Gt Flowers Limited	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07863	0.00	20.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07864	0.00	22.77	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07865	0.00	67.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07866	0.00	33.16	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07867	0.00	78.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07868	0.00	24.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07869	0.00	-7.50	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07870	0.00	29.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07871	0.00	30.40	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07872	0.00	570.37	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07873	0.00	17.46	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07874	0.00	20.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07875	0.00	92.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07876	0.00	30.18	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07877	0.00	22.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07878	0.00	27.02	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07879	0.00	12.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07880	0.00	37.90	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07881	0.00	571.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07882	0.00	116.76	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07883	0.00	4,586.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07884	0.00	8,369.38	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07885	0.00	223.44	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07886	0.00	70.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07887	0.00	520.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07888	0.00	63.28	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07889	0.00	11.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07890	0.00	20.24	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07891	0.00	368.95	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07892	0.00	38.61	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07893	0.00	8.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07894	0.00	31.87	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07895	0.00	50.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07896	0.00	29.75	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07897	0.00	57.10	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07898	0.00	89.04	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07899	0.00	22.32	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07900	0.00	58.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07901	0.00	17.46	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07902	0.00	536.14	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07903	0.00	121.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07904	0.00	20.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07905	0.00	686.22	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07906	0.00	5,141.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07907	0.00	4,469.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07908	0.00	290.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07909	0.00	26.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07910	0.00	52.11	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07911	0.00	37.13	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07912	0.00	18.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07913	0.00	15.35	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07914	0.00	50.81	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07915	0.00	55.97	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07916	0.00	63.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07917	0.00	76.33	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07918	0.00	32.91	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07919	0.00	59.36	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07920	0.00	28.71	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07921	0.00	352.74	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07922	0.00	50.16	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07923	0.00	564.30	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	03/09/2021	2110-07924	0.00	33.00	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07925	0.00	69.61	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07926	0.00	58.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07927	0.00	30.98	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-07928	0.00	290.96	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07929	0.00	46.62	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-07930	0.00	24.65	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-07931	0.00	25.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/09/2021	2110-07932	0.00	29,347.26	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/09/2021	2110-07933	0.00	7,966.85	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/09/2021	2110-07934	0.00	31,571.73	R	Gt Produce Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	20/10/2021	2110-07935	0.00	975.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07936	0.00	624.00	R	GUIDE DOGS FOR THE BLIND ASSOCIATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07937	0.00	7,827.30	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07938	0.00	261.30	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-07939	0.00	384.00	R	Guiseley In Bloom	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07940	0.00	869.70	R	Gulzar Rabina	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07941	0.00	1,916.20	R	Gulzar Rabina	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-07942	0.00	1,940.00	R	GUY SWIFFEN	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-07943	0.00	930.00	R	GUY SWIFFEN	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-07944	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-07945	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-07946	0.00	2,086.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07947	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07948	0.00	9.00	R	H DEMIRBAG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-07949	0.00	18.00	R	H DEMIRBAG	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07950	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07951	0.00	522.60	R	H M MORRISSEY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-07952	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-07953	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07954	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07955	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07956	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07957	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-07958	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-07959	0.00	22.50	R	H RIBEIRO	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-07960	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-07961	0.00	104.34	R	Habinteg Housing Association	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2021	2110-07962	0.00	2,843.75	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2021	2110-07963	0.00	1,506.60	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2021	2110-07964	0.00	401.70	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-07965	0.00	1,131.52	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/10/2021	2110-07966	0.00	200.88	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-07967	0.00	5,582.80	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-07968	0.00	179.97	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-07969	0.00	401.76	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-07970	0.00	150.66	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-07971	0.00	5,522.80	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-07972	0.00	66.97	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-07973	0.00	351.54	R	Hadi Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-07974	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-07975	0.00	176.20	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/09/2021	2110-07976	0.00	102.58	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/09/2021	2110-07977	0.00	76.34	R	Haighs (Guiseley) Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-07978	0.00	195.16	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-07979	0.00	141.18	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-07980	0.00	168.41	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-07981	0.00	74.20	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/10/2021	2110-07982	0.00	48.22	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2110-07983	0.00	23.67	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2110-07984	0.00	18.31	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2110-07985	0.00	20.95	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/10/2021	2110-07986	0.00	20.99	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-07987	0.00	196.25	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07988	0.00	169.09	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07989	0.00	237.85	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07990	0.00	133.84	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/10/2021	2110-07991	0.00	155.39	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/10/2021	2110-07992	0.00	40.11	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/10/2021	2110-07993	0.00	23.67	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-07994	0.00	26.68	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-07995	0.00	35.07	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-07996	0.00	90.15	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2021	2110-07997	0.00	56.05	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-07998	0.00	163.09	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-07999	0.00	236.40	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-08000	0.00	136.86	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/10/2021	2110-08001	0.00	163.07	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/10/2021	2110-08002	0.00	90.42	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2021	2110-08003	0.00	60.49	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2021	2110-08004	0.00	12.96	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2021	2110-08005	0.00	68.53	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-08006	0.00	200.96	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-08007	0.00	272.47	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-08008	0.00	104.44	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-08009	0.00	205.84	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2021	2110-08010	0.00	40.44	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2021	2110-08011	0.00	16.65	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-08012	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-08013	0.00	51,208.03	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08014	0.00	6,358.30	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-08015	0.00	417.60	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/10/2021	2110-08016	0.00	197.60	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-08017	0.00	2,846.48	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	08/10/2021	2110-08018	0.00	12,609.52	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	08/10/2021	2110-08019	0.00	16,498.13	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-08020	0.00	677.64	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-08021	0.00	56,748.89	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-08022	0.00	296.83	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-08023	0.00	8,644.20	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-08024	0.00	990.08	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-08025	0.00	1,661.92	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-08026	0.00	677.64	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-08027	0.00	53,653.88	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-08028	0.00	306.40	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-08029	0.00	9,102.40	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-08030	0.00	990.08	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-08031	0.00	1,414.40	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-08032	0.00	1,135.88	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-08033	0.00	53,485.98	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-08034	0.00	141.44	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-08035	0.00	5,756.11	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-08036	0.00	24,137.08	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-08037	0.00	70.72	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-08038	0.00	51,657.32	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08039	0.00	6,655.91	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-08040	0.00	278.40	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-08041	0.00	45,804.44	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-08042	0.00	388.96	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08043	0.00	6,652.94	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-08044	0.00	141.44	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-08045	0.00	1,237.60	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08046	0.00	1,104.94	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-08047	0.00	54,945.93	R	Hales Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-08048	0.00	194.48	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08049	0.00	4,661.02	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-08050	0.00	51,463.74	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-08051	0.00	70.72	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-08052	0.00	388.96	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08053	0.00	6,128.12	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-08054	0.00	123.76	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-08055	0.00	769.08	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	29/10/2021	2110-08056	0.00	4,379.43	R	Hales Group Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2021	2110-08057	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2021	2110-08058	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2021	2110-08059	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/09/2021	2110-08060	0.00	2.49	R	Halfords 0472	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-08061	0.00	22.48	R	Halfords 0878	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-08062	0.00	235.83	R	Halfords On Line	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-08063	0.00	280.00	R	Halfords On Line	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-08064	0.00	1,085.00	R	Halfords On Line	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-08065	0.00	22,916.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-08066	0.00	27,836.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-08067	0.00	25,248.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-08068	0.00	24,418.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-08069	0.00	29,227.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08070	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-08071	0.00	440.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-08072	0.00	440.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-08073	0.00	112.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-08074	0.00	650.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Employees	Training & Development	70	14/10/2021	2110-08075	0.00	750.00	R	HALO Psychology Ltd	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-08076	0.00	500.00	R	Halton In Bloom	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2021	2110-08077	0.00	150.00	R	Halx - Bramley	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/09/2021	2110-08078	0.00	100.00	R	Halx - Bramley	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/10/2021	2110-08079	0.00	1,260.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2021	2110-08080	0.00	2,265.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08081	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08082	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08083	0.00	560.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08084	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08085	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08086	0.00	1,400.00	R	HAMARA (HLC)	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-08087	0.00	10,000.00	R	HAMARA (HLC)	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-08088	0.00	4,027.77	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08089	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08090	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08091	0.00	560.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08092	0.00	1,120.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08093	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08094	0.00	1,400.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/10/2021	2110-08095	0.00	2,232.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08096	0.00	1,812.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-08097	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2021	2110-08098	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-08099	0.00	532.82	R	HAMARA HLC	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08100	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08101	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08102	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-08103	0.00	412.60	R	Hames Chocolates Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	15/10/2021	2110-08104	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08105	0.00	2,093.20	R	Hamshaw Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-08106	0.00	6,765.53	R	Hamwattan Elderly Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-08107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08108	0.00	160.00	R	Hand Drawn Pixels	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	20/10/2021	2110-08109	0.00	490.00	R	Handley Gibson Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/10/2021	2110-08110	0.00	3,500.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/10/2021	2110-08111	0.00	350.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08112	0.00	350.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-08113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-08114	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2021	2110-08115	0.00	37.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2021	2110-08116	0.00	40.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	05/10/2021	2110-08117	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	29/10/2021	2110-08118	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08119	0.00	22.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08120	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-08121	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-08122	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-08123	0.00	12.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-08124	0.00	4,088.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-08125	0.00	159.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-08126	0.00	606.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08127	0.00	692.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08128	0.00	3,369.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08129	0.00	825.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08130	0.00	1,891.98	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08131	0.00	691.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08132	0.00	602.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08133	0.00	131.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08134	0.00	1,449.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08135	0.00	3,081.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08136	0.00	280.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08137	0.00	137.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08138	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08139	0.00	62.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08140	0.00	712.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08141	0.00	1,518.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08142	0.00	334.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08143	0.00	3,168.27	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08144	0.00	370.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08145	0.00	3,139.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08146	0.00	690.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08147	0.00	210.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08148	0.00	665.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08149	0.00	390.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08150	0.00	334.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08151	0.00	3,169.34	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08152	0.00	1,055.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08153	0.00	675.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-08154	0.00	1,050.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08155	0.00	262.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08156	0.00	3,203.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08157	0.00	131.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08158	0.00	658.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08159	0.00	1,847.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08160	0.00	621.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08161	0.00	312.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08162	0.00	546.48	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08163	0.00	4,221.15	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08164	0.00	187.67	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08165	0.00	188.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08166	0.00	552.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08167	0.00	1,056.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08168	0.00	582.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08169	0.00	5,359.92	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08170	0.00	4,830.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08171	0.00	236.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08172	0.00	616.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08173	0.00	379.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08174	0.00	4,211.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08175	0.00	236.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08176	0.00	1,262.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08177	0.00	4,881.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08178	0.00	276.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08179	0.00	552.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08180	0.00	334.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08181	0.00	597.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08182	0.00	705.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08183	0.00	-16,701.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08184	0.00	1,242.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08185	0.00	7,567.92	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08186	0.00	276.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08187	0.00	543.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08188	0.00	1,159.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08189	0.00	1,156.89	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08190	0.00	196.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08191	0.00	3,180.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08192	0.00	217.82	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08193	0.00	333.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08194	0.00	30.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-08195	0.00	537.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-08196	0.00	288.02	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08197	0.00	287.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08198	0.00	125.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08199	0.00	374.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08200	0.00	2,669.65	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08201	0.00	266.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08202	0.00	131.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08203	0.00	444.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08204	0.00	4,217.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08205	0.00	285.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08206	0.00	545.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08207	0.00	419.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08208	0.00	3,805.99	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08209	0.00	393.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08210	0.00	276.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08211	0.00	262.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08212	0.00	6,952.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08213	0.00	448.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-08214	0.00	285.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08215	0.00	568.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08216	0.00	312.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08217	0.00	4,772.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08218	0.00	569.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08219	0.00	1,367.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08220	0.00	4,262.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08221	0.00	5,524.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08222	0.00	686.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08223	0.00	1,022.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2021	2110-08224	0.00	790.00	C	HARDALL INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-08225	0.00	50.81	R	Harehills Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	22/10/2021	2110-08226	0.00	310.00	R	Harehills CIC	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-08227	0.00	15,000.00	R	Harehills CIC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	29/10/2021	2110-08228	0.00	4,278.00	R	Harehills CIC	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08229	0.00	100.00	R	Harehills News	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08230	0.00	27.00	R	Harem Ali	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08231	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08232	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08233	0.00	18.00	R	Harem Ali	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08234	0.00	54.00	R	Harem Ali	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-08235	0.00	18,527.14	R	Harmony Childrens Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/10/2021	2110-08236	0.00	19,144.71	R	Harmony Childrens Services	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-08237	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-08238	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-08239	0.00	750.00	R	Harriet Williams	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-08240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-08241	0.00	703.00	R	HARRISON HIRE & SALES	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08242	0.00	4,500.00	R	Harrison/Parrott Ltd Client Account	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-08243	0.00	2,396.00	R	HARROGATE LODGE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08244	0.00	1,823.20	R	HARROGATE LODGE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08245	0.00	14,163.04	R	HARROGATE LODGE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-08246	0.00	594.00	R	HARROW GREEN LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-08247	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-08248	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-08249	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Direct Payments	626	22/10/2021	2110-08250	0.00	1,009.09	R	Harry Heald C/O Leeds Cil	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08251	0.00	2,590.48	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-08252	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08253	0.00	688.62	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08254	0.00	661.32	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08255	0.00	660.00	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08256	0.00	577.02	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-08257	0.00	658.68	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-08258	0.00	648.12	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-08259	0.00	572.46	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08260	0.00	750.72	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-08261	0.00	660.00	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08262	0.00	967.64	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08263	0.00	636.24	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08264	0.00	569.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-08265	0.00	661.32	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08266	0.00	570.18	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-08267	0.00	648.12	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08268	0.00	580.44	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-08269	0.00	656.04	R	Harsco Metals Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08270	0.00	3,880.80	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-08271	0.00	2,890.08	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-08272	0.00	903.34	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-08273	0.00	819.40	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-08274	0.00	982.00	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-08275	0.00	1,041.20	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-08276	0.00	1,472.18	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-08277	0.00	397.52	R	Hart & Sumpner Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08278	0.00	7,205.96	R	Hart & Sumpner Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-08279	0.00	1,420.25	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-08280	0.00	180.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-08281	0.00	6,227.25	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-08282	0.00	2,185.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-08283	0.00	2,079.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-08284	0.00	2,777.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-08285	0.00	1,540.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-08286	0.00	124.02	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-08287	0.00	3,277.50	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-08288	0.00	456.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-08289	0.00	6,555.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-08290	0.00	1,420.25	R	Harvest Healthcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	28/09/2021	2110-08291	0.00	166.67	R	Harvey Nichols	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-08292	0.00	300.00	R	Harvey Supplies	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-08293	0.00	300.00	R	Harvey Supplies	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-08294	0.00	-300.00	R	Harvey Supplies	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-08295	0.00	-300.00	R	Harvey Supplies	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-08296	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-08297	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08298	0.00	990.00	R	Hatton Psychology Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-08299	0.00	140.51	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-08300	0.00	2,579.44	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/10/2021	Strategic Accounts	Capital Accounting	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-08301	0.00	24,336.49	R	Hausfeld & Co LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08302	0.00	3,928.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08303	0.00	3,622.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08304	0.00	1,610.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08305	0.00	5,252.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08306	0.00	2,040.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08307	0.00	1,180.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08308	0.00	3,758.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08309	0.00	2,720.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08310	0.00	746.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08311	0.00	3,535.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08312	0.00	792.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-08313	0.00	11,827.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-08314	0.00	1,664.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08315	0.00	2,230.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08316	0.00	4,399.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08317	0.00	2,806.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08318	0.00	1,408.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08319	0.00	1,390.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08320	0.00	2,040.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08321	0.00	2,692.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08322	0.00	1,070.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08323	0.00	1,132.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08324	0.00	2,329.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08325	0.00	620.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-08326	0.00	930.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08327	0.00	6,935.96	R	Havenmere Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-08328	0.00	17,039.66	R	HAWKSWORTH OLDER PEOPLE SUPPORT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-08329	0.00	28.45	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08330	0.00	1,779.60	R	Haylands Residential Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-08331	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-08332	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-08333	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-08334	0.00	105.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-08335	0.00	35.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08336	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08337	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08338	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-08339	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-08340	0.00	45.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-08341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-08342	0.00	178.48	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	15/10/2021	2110-08343	0.00	1,688.50	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-08344	0.00	2,094.87	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-08345	0.00	2,094.87	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-08346	0.00	2,094.45	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-08347	0.00	1,925.00	C	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Recruitment Advertising	80	21/10/2021	2110-08348	0.00	3,183.16	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	26/10/2021	2110-08349	0.00	133.65	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-08350	0.00	-178.48	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08351	0.00	-3,183.42	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Recruitment Advertising	80	29/10/2021	2110-08352	0.00	3,183.42	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08353	0.00	1,232.20	R	HD Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-08354	0.00	769.28	R	HD Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-08355	0.00	45.85	R	HD Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-08356	0.00	549.60	R	HD Care Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-08357	0.00	571.26	R	Head Uk Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/10/2021	2110-08358	0.00	413.16	R	Head Uk Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-08359	0.00	-6.80	R	Head Uk Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-08360	0.00	734.22	R	Head Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2021	2110-08361	0.00	40.00	R	HEADINGLEY DEVELOPMENT TRUST LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-08362	0.00	360.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08363	0.00	6,116.97	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-08364	0.00	16,200.86	R	Headingley Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08365	0.00	12,796.91	R	Headingley Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08366	0.00	3,342.40	R	Headingley Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-08367	0.00	8,491.97	R	Headingley Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-08368	0.00	8,741.60	R	Headingley Pre School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08369	0.00	1,125.60	R	Headingley Pre School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-08370	0.00	39.00	R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-08371	0.00	85.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-08372	0.00	117.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	22/10/2021	2110-08373	0.00	5,000.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-08374	0.00	2,016.00	R	Health & Safety Executive	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	20/09/2021	2110-08375	0.00	16.54	R	Health And Care	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08376	0.00	700.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08377	0.00	700.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-08378	0.00	686.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08379	0.00	441.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08380	0.00	980.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08381	0.00	300.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08382	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08383	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08384	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08385	0.00	650.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	05/10/2021	2110-08386	0.00	3,491.46	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	06/10/2021	2110-08387	0.00	240.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/10/2021	2110-08388	0.00	320.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08389	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	13/10/2021	2110-08390	0.00	40.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08391	0.00	724.50	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08392	0.00	241.50	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08393	0.00	483.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08394	0.00	217.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08395	0.00	224.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08396	0.00	966.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-08397	0.00	720.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08398	0.00	650.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-08399	0.00	637.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08400	0.00	650.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08401	0.00	392.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08402	0.00	955.50	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08403	0.00	375.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08404	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08405	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08406	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-08407	0.00	700.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-08408	0.00	56,952.50	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-08409	0.00	20,760.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-08410	0.00	15,807.67	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-08411	0.00	2,500.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08412	0.00	85.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08413	0.00	150.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-08414	0.00	3,250.00	R	Health For All (Leeds)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08415	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08416	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08417	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08418	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08419	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08420	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08421	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08422	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08423	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08424	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08425	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08426	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08427	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08428	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08429	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08430	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08431	0.00	86.00	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08432	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08433	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08434	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08435	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08436	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08437	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08438	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08439	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08440	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08441	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08442	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/10/2021	2110-08443	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08444	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08445	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08446	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08447	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08448	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08449	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08450	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08451	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08452	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08453	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08454	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08455	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08456	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08457	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08458	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08459	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08460	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08461	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08462	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08463	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08464	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08465	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08466	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08467	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08468	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08469	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08470	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08471	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08472	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08473	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08474	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08475	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/10/2021	2110-08476	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08477	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08478	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08479	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08480	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08481	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08482	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08483	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08484	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08485	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08486	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08487	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08488	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08489	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08490	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08491	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08492	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08493	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08494	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08495	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08496	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08497	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08498	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08499	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08500	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08501	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08502	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08503	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08504	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08505	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08506	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08507	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08508	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08509	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08510	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08511	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08512	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08513	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08514	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08515	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08516	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08517	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08518	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08519	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08520	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08521	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08522	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08523	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08524	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08525	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08526	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08527	0.00	43.00	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08528	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08529	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08530	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08531	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08532	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08533	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08534	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08535	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08536	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/10/2021	2110-08537	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08538	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08539	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08540	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08541	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-08542	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08543	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08544	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08545	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08546	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08547	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08548	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08549	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08550	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08551	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08552	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08553	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08554	0.00	64.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08555	0.00	236.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08556	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08557	0.00	220.30	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08558	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08559	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08560	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08561	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-08562	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08563	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08564	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2021	2110-08565	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08566	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08567	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08568	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08569	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08570	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08571	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08572	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08573	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08574	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08575	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08576	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08577	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08578	0.00	107.50	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08579	0.00	25,040.48	R	Heathcotes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-08580	0.00	10,975.80	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08581	0.00	3,856.20	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08582	0.00	7,360.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08583	0.00	14,984.73	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08584	0.00	46,355.32	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08585	0.00	8,713.72	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08586	0.00	89,790.12	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08587	0.00	16,310.36	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08588	0.00	23,057.81	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08589	0.00	19,331.48	R	Heathcotes Group	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-08590	0.00	11,768.72	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08591	0.00	80,507.20	R	Heathcotes Leeds and Morley	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-08592	0.00	6,766.48	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08593	0.00	33,250.88	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08594	0.00	10,213.72	R	Heathcotes M Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-08595	0.00	142.86	R	Heather Connolly	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-08596	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-08597	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-08598	0.00	33.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/10/2021	2110-08599	0.00	29.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/10/2021	2110-08600	0.00	462.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-08601	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08602	0.00	1,920.64	R	Heatherfield Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-08603	0.00	735.00	R	Heaton Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-08604	0.00	637.00	R	Heaton Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08605	0.00	9,784.12	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08606	0.00	1,567.80	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-08607	0.00	221.00	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08608	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08609	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08610	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08611	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08612	0.00	31.80	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08613	0.00	22.50	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08614	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08615	0.00	27.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08616	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08617	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08618	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08619	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08620	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08621	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08622	0.00	21.90	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08623	0.00	18.00	R	Heaven Beyene	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08624	0.00	9.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08625	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08626	0.00	18.00	R	Heaven Beyene	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-08627	0.00	1,010.75	R	Height Lift & Shift	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-08628	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08629	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/10/2021	2110-08630	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08631	0.00	1,595.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08632	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-08633	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08634	0.00	2,391.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08635	0.00	187.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-08636	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	18/10/2021	2110-08637	0.00	5,400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08638	0.00	362.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-08639	0.00	31.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-08640	0.00	140.00	R	Helen Notley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-08641	0.00	556.10	R	HELEN ROBERTS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-08642	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-08643	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-08644	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/10/2021	2110-08645	0.00	2,520.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08646	0.00	15.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-08647	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08648	0.00	28.50	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08649	0.00	34.50	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08650	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08651	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08652	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-08653	0.00	52.50	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08654	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-08655	0.00	22.50	R	Helma Bakuniene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08656	0.00	19.80	R	Helma Bakuniene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-08657	0.00	36.00	R	Helma Bakuniene	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-08658	0.00	1,689.30	R	Helvar Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08659	0.00	5,221.43	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08660	0.00	10,442.86	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/10/2021	2110-08661	0.00	750.00	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/10/2021	2110-08662	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	06/10/2021	2110-08663	0.00	1,156.25	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/10/2021	2110-08664	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/10/2021	2110-08665	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/10/2021	2110-08666	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-08667	0.00	6,182.50	R	Henry	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-08668	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-08669	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-08670	0.00	660.25	R	Henry Hyams Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-08671	0.00	1,477.50	R	Henry Hyams Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-08672	0.00	1,011.17	R	Henry Hyams Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-08673	0.00	329.23	R	Henry Hyams Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-08674	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08675	0.00	5,807.62	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/10/2021	2110-08676	0.00	280.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/10/2021	2110-08677	0.00	602.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2021	2110-08678	0.00	70.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2021	2110-08679	0.00	1,225.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2021	2110-08680	0.00	1,015.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08681	0.00	1,330.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08682	0.00	840.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08683	0.00	1,015.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08684	0.00	1,015.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08685	0.00	280.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08686	0.00	175.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08687	0.00	735.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08688	0.00	1,470.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08689	0.00	1,785.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08690	0.00	665.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08691	0.00	910.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-08692	0.00	560.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-08693	0.00	105.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-08694	0.00	75.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-08695	0.00	75.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/10/2021	2110-08696	0.00	89.47	R	Henton & Chattell	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-08697	0.00	32.76	R	Henton & Chattell	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/10/2021	2110-08698	0.00	18.90	R	Henton & Chattell	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-08699	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08700	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08701	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08702	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08703	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08704	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08705	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08706	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08707	0.00	87.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08708	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08709	0.00	245.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2021	2110-08710	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-08711	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-08712	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08713	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08714	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08715	0.00	70.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08716	0.00	140.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08717	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08718	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08719	0.00	245.00	R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08720	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08721	0.00	87.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08722	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08723	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08724	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-08725	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-08726	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08727	0.00	140.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08728	0.00	245.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-08729	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08730	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08731	0.00	87.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08732	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08733	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08734	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08735	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08736	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08737	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08738	0.00	70.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08739	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-08740	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-08741	0.00	192.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-08742	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08743	0.00	127.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08744	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08745	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08746	0.00	254.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08747	0.00	72.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08748	0.00	54.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08749	0.00	236.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08750	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08751	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08752	0.00	36.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08753	0.00	145.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08754	0.00	200.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-08755	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-08756	0.00	109.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-08757	0.00	0.89	R	Heron Foods Harehills	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-08758	0.00	2.38	R	Heron Foods Harehills	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-08759	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-08760	0.00	28,500.00	R	Hexagon Care Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-08761	0.00	27,600.00	R	Hexagon Care Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-08762	0.00	12,892.50	R	Hexagon Care Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-08763	0.00	19,484.49	R	Hexagon Care Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08764	0.00	2,597.93	R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08765	0.00	493.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08766	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08767	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-08768	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-08769	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08770	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-08771	0.00	1,726.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08772	0.00	1,955.04	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08773	0.00	68.64	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08774	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-08775	0.00	282.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-08776	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/10/2021	2110-08777	0.00	315.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-08778	0.00	132.80	R	Hf Trust Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-08779	0.00	5,858.00	R	HH Corporate Catering Limited	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/10/2021	2110-08780	0.00	1,158.80	R	HH Legal Cleint Account	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2021	2110-08781	0.00	2,841.20	R	HH Legal Cleint Account	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-08782	0.00	15.00	R	Hiab Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2021	2110-08783	0.00	220.97	R	Hie Bradford	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-08784	0.00	620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-08785	0.00	2,835.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-08786	0.00	620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-08787	0.00	1,708.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-08788	0.00	2,010.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08789	0.00	3,980.55	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08790	0.00	603.00	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/10/2021	2110-08791	0.00	4,750.00	R	High Street Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	06/09/2021	2110-08792	0.00	218.42	R	High Tree Lawn Mower S	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-08793	0.00	130.36	R	High Trees Garden Cent	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-08794	0.00	1,347.48	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08795	0.00	67,861.46	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08796	0.00	11,334.37	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-08797	0.00	3,463.69	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	24/09/2021	2110-08798	0.00	30.00	R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Retirement & Long Service Gifts	65	07/09/2021	2110-08799	0.00	203.50	R	Highstreetvouchers	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/09/2021	2110-08800	0.00	83.33	R	Highstreetvouchers	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	27/09/2021	2110-08801	0.00	253.54	R	Highstreetvouchers	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/10/2021	2110-08802	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-08803	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08804	0.00	6,094.60	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08805	0.00	2,032.20	R	Hillbury House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08806	0.00	3,101.92	R	Hillcrest	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-08807	0.00	3,360.14	R	Hillcrest Community Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-08808	0.00	128.25	R	Hillcrest Community Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-08809	0.00	1,209.83	R	Hillcrest Community Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-08810	0.00	2,120.00	R	Hilltop Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08811	0.00	1,207.32	R	HILLTOP MANOR	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08812	0.00	397.16	R	HILTON CABINET CO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08813	0.00	393.56	R	Hine Labels Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-08814	0.00	22,664.30	R	Hinko Construction Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-08815	0.00	-2,376.24	C	Hinko Construction Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	11/10/2021	2110-08816	0.00	37,770.14	C	Hinko Construction Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-08817	0.00	922.74	R	Hinko Construction Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/10/2021	2110-08818	0.00	-192.44	C	Hinko Construction Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-08819	0.00	30,989.21	C	Hinko Construction Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/10/2021	2110-08820	0.00	905.41	R	Hire Station Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/10/2021	2110-08821	0.00	823.11	R	Hire Station Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/10/2021	2110-08822	0.00	24.49	R	Hire Station Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27/10/2021	2110-08823	0.00	699.64	R	Hire Station Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08824	0.00	115.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08825	0.00	115.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08826	0.00	190.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08827	0.00	130.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08828	0.00	84.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08829	0.00	322.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08830	0.00	44.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08831	0.00	266.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-08832	0.00	182.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-08833	0.00	322.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-08834	0.00	197.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-08835	0.00	60.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08836	0.00	400.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08837	0.00	117.80	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08838	0.00	124.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08839	0.00	40.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-08840	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-08841	0.00	10.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-08842	0.00	36.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-08843	0.00	55.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-08844	0.00	60.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-08845	0.00	89.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08846	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08847	0.00	147.20	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08848	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08849	0.00	391.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08850	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08851	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08852	0.00	92.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08853	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08854	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08855	0.00	73.60	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08856	0.00	147.20	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-08857	0.00	105.40	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08858	0.00	207.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08859	0.00	220.80	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08860	0.00	88.00	R	Hire World	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-08861	0.00	120.00	R	Hire World	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-08862	0.00	445.52	R	History & Heraldry Limit	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-08863	0.00	7.50	R	History & Heraldry Limit	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-08864	0.00	97.50	R	Historyonics	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-08865	0.00	675.00	R	Hit The North Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-08866	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-08867	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	28/09/2021	2110-08868	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2021	2110-08869	0.00	17.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-08870	0.00	2,669.50	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	02/09/2021	2110-08871	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-08872	0.00	114.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	03/09/2021	2110-08873	0.00	452.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-08874	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	07/09/2021	2110-08875	0.00	452.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-08876	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-08877	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	14/09/2021	2110-08878	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-08879	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	16/09/2021	2110-08880	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-08881	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	27/09/2021	2110-08882	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	27/09/2021	2110-08883	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-08884	0.00	40.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-08885	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	29/09/2021	2110-08886	0.00	22.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	22/10/2021	2110-08887	0.00	365.00	R	HMCTS	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	22/10/2021	2110-08888	0.00	8,799.00	R	HMCTS	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	29/10/2021	2110-08889	0.00	1,483.00	R	HMCTS	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	29/10/2021	2110-08890	0.00	10,836.00	R	HMCTS	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Internal Income	Legal Disbursements	811	29/10/2021	2110-08891	0.00	371.00	R	HMCTS	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	04/10/2021	2110-08892	0.00	3,750.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	04/10/2021	2110-08893	0.00	4,260.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/10/2021	2110-08894	0.00	2,550.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	21/10/2021	2110-08895	0.00	475.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	27/10/2021	2110-08896	0.00	3,690.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	28/10/2021	2110-08897	0.00	3,300.00	C	HMRC Shipley	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-08898	0.00	2,151.00	R	Hobbs Legal Recruitment Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/09/2021	2110-08899	0.00	25.95	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/09/2021	2110-08900	0.00	25.95	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-08901	0.00	14,209.91	R	HOLBECK ELDERLY AID	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-08902	0.00	10,000.00	R	Holbeck Together	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-08903	0.00	850.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-08904	0.00	223.86	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/10/2021	2110-08905	0.00	2,000.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/10/2021	2110-08906	0.00	2,100.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-08907	0.00	6,500.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	21/10/2021	2110-08908	0.00	2,310.12	R	Holgate House Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Conference Meetings	253	10/09/2021	2110-08909	0.00	60.00	R	Holiday Inn Expres	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	10/09/2021	2110-08910	0.00	58.33	R	Holiday Inn Expres	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Car Parking Fees	312	13/09/2021	2110-08911	0.00	5.83	R	Holiday Inn Expres	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-08912	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	28/10/2021	2110-08913	0.00	47.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08914	0.00	550.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-08915	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08916	0.00	3,122.20	R	HOLLY HOUSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08917	0.00	3,841.17	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-08918	0.00	261.30	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-08919	0.00	349.85	R	Holly House Veterinary Hospital	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-08920	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08921	0.00	3,842.08	R	Holly Park Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	18/10/2021	2110-08922	0.00	7.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-08923	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-08924	0.00	12.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-08925	0.00	4,525.48	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08926	0.00	100,875.88	R	Hollybank Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2021	2110-08927	0.00	26.40	R	Hollywood Bowl	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/09/2021	2110-08928	0.00	7.95	R	Hollywood Bowl	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-08929	0.00	12.02	R	Hollywood Bowl	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	22/09/2021	2110-08930	0.00	35.00	R	Hollywood Bowl	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	30/09/2021	2110-08931	0.00	24.50	R	Hollywood Bowl	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-08932	0.00	2,518.84	R	HOLME HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-08933	0.00	45.88	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08934	0.00	2,356.00	R	Holyrood House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08935	0.00	1,947.20	R	Holyrood House	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-08936	0.00	14.18	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-08937	0.00	4.03	R	Home Bargains	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	07/09/2021	2110-08938	0.00	5.27	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	10/09/2021	2110-08939	0.00	16.60	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-08940	0.00	8.61	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/09/2021	2110-08941	0.00	16.59	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-08942	0.00	2.10	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-08943	0.00	1.76	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-08944	0.00	24.82	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-08945	0.00	6.65	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/09/2021	2110-08946	0.00	66.59	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2021	2110-08947	0.00	8.95	R	Home Bargains	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/09/2021	2110-08948	0.00	41.64	R	Home Bargains Galforth	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-08949	0.00	25.77	R	Home Bargains Oakwood	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/09/2021	2110-08950	0.00	8.70	R	Home Bargains Oakwood	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/09/2021	2110-08951	0.00	29.13	R	Home Bargains Oakwood	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/09/2021	2110-08952	0.00	-15.98	R	Home Bargains Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-08953	0.00	-67.41	R	Home Bargains Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-08954	0.00	-83.39	R	Home Bargains Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2021	2110-08955	0.00	83.39	R	Home Bargains Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/09/2021	2110-08956	0.00	83.39	R	Home Bargains Online	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-08957	0.00	270,328.99	R	HOME FARM TRUST LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-08958	0.00	27.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/09/2021	2110-08959	0.00	23.75	R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-08960	0.00	44.20	R	Homebase Ltd 584	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-08961	0.00	4,092.90	R	Homes 2 Inspire	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-08962	0.00	3,835.80	R	Homes 2 Inspire	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08963	0.00	4,264.80	R	Homes 2 Inspire	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-08964	0.00	6,000.00	R	Homes 2 Inspire	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-08965	0.00	5,437.80	R	Homes 2 Inspire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-08966	0.00	14,851.48	R	HOMES TOGETHER LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-08967	0.00	3,820.00	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-08968	0.00	23,192.60	R	HOMES TOGETHER LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-08969	0.00	189.05	R	HONEY BROTHERS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-08970	0.00	2,609.10	R	Honeybee Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-08971	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-08972	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-08973	0.00	21.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-08974	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-08975	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	09/09/2021	2110-08976	0.00	65.58	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-08977	0.00	13,279.16	R	HOPE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-08978	0.00	42,769.83	R	Hopton Court	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-08979	0.00	14,383.80	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-08980	0.00	14,383.80	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-08981	0.00	15,332.10	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-08982	0.00	4,641.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-08983	0.00	9,311.40	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/10/2021	2110-08984	0.00	1,070.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2021	2110-08985	0.00	21.96	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-08986	0.00	1,070.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-08987	0.00	1,070.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	29/10/2021	2110-08988	0.00	150.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-08989	0.00	90.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08990	0.00	3,300.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08991	0.00	2,850.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08992	0.00	240.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08993	0.00	14,863.26	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08994	0.00	14,863.26	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-08995	0.00	15,843.17	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-08996	0.00	900.00	R	Horsforth School	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	29/10/2021	2110-08997	0.00	450,000.00	C	Horsforth School	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-08998	0.00	300.00	R	Horsforth St Margarets Cricket Club	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-08999	0.00	162.00	R	Horsforth Village Historical Society	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-09000	0.00	1,430.52	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-09001	0.00	136.60	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-09002	0.00	273.20	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-09003	0.00	178.84	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-09004	0.00	536.52	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09005	0.00	11,585.28	R	Horton Establishment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2021	2110-09006	0.00	727.00	R	Hotel At Booking.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2021	2110-09007	0.00	176.40	R	Hotel At Booking.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	08/09/2021	2110-09008	0.00	269.16	R	Hotpoint /Internet	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-09009	0.00	-0.02	R	Housing 21	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/10/2021	2110-09010	0.00	2,948.01	R	Housing 21	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	13/10/2021	2110-09011	0.00	3,276.44	R	Housing 21	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-09012	0.00	-0.03	R	Housing 21	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/10/2021	2110-09013	0.00	4,257.78	R	Housing 21	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	20/10/2021	2110-09014	0.00	3,166.96	R	Housing 21	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-09015	0.00	681.20	R	Housing 21	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	06/10/2021	2110-09016	0.00	669.00	C	Houston Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	07/10/2021	2110-09017	0.00	166,079.73	C	Houston Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/10/2021	2110-09018	0.00	100,000.00	C	Houston Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/10/2021	2110-09019	0.00	99,295.68	C	Houston Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09020	0.00	218.43	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09021	0.00	79.29	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09022	0.00	156.63	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09023	0.00	364.02	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09024	0.00	2,231.47	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09025	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09026	0.00	148.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09027	0.00	105.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09028	0.00	109.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09029	0.00	920.09	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09030	0.00	87.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09031	0.00	380.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09032	0.00	700.11	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-09033	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09034	0.00	820.10	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09035	0.00	359.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09036	0.00	604.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09037	0.00	1,659.27	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09038	0.00	136.26	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09039	0.00	228.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09040	0.00	110.66	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09041	0.00	197.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09042	0.00	75.60	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09043	0.00	2,101.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09044	0.00	504.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09045	0.00	94.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09046	0.00	511.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09047	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09048	0.00	64.61	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09049	0.00	49.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09050	0.00	105.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09051	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09052	0.00	1,619.45	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09053	0.00	1,583.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09054	0.00	223.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09055	0.00	317.06	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09056	0.00	192.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-09057	0.00	357.66	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-09058	0.00	2,854.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-09059	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-09060	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-09061	0.00	59.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-09062	0.00	18.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-09063	0.00	205.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-09064	0.00	81.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-09065	0.00	286.63	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-09066	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-09067	0.00	162.02	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09068	0.00	274.05	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09069	0.00	615.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09070	0.00	383.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09071	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09072	0.00	1,013.49	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09073	0.00	103.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09074	0.00	399.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09075	0.00	46.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-09076	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09077	0.00	1,777.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09078	0.00	140.49	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09079	0.00	38.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09080	0.00	281.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09081	0.00	98.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09082	0.00	26.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09083	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09084	0.00	207.03	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09085	0.00	313.05	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09086	0.00	66.86	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-09087	0.00	1,895.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09088	0.00	217.03	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09089	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09090	0.00	457.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09091	0.00	114.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09092	0.00	214.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09093	0.00	445.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09094	0.00	113.43	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09095	0.00	732.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09096	0.00	312.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09097	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09098	0.00	91.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09099	0.00	117.91	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09100	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09101	0.00	384.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09102	0.00	1,334.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09103	0.00	56.70	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09104	0.00	547.86	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09105	0.00	18.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09106	0.00	112.43	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09107	0.00	1,365.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09108	0.00	487.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09109	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09110	0.00	315.96	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-09111	0.00	25.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09112	0.00	113.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09113	0.00	98.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09114	0.00	73.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09115	0.00	147.86	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09116	0.00	2,173.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09117	0.00	60.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09118	0.00	972.84	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09119	0.00	127.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09120	0.00	83.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09121	0.00	45.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09122	0.00	252.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09123	0.00	56.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09124	0.00	442.01	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-09125	0.00	366.11	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-09126	0.00	18.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-09127	0.00	18.90	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-09128	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-09129	0.00	1,974.77	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-09130	0.00	1,110.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09131	0.00	1,285.46	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09132	0.00	106.12	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09133	0.00	234.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09134	0.00	148.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09135	0.00	114.92	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09136	0.00	42.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09137	0.00	79.84	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09138	0.00	500.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09139	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09140	0.00	388.26	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09141	0.00	406.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09142	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09143	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09144	0.00	259.16	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09145	0.00	56.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09146	0.00	65.89	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-09147	0.00	471.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-09148	0.00	190.72	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-09149	0.00	2,097.52	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-09150	0.00	2,038.69	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-09151	0.00	167.58	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-09152	0.00	98.24	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09153	0.00	134.16	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09154	0.00	124.10	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09155	0.00	109.83	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-09156	0.00	249.11	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09157	0.00	497.04	R	HPI LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/10/2021	2110-09158	0.00	-337.50	R	HQN LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Training & Development	70	20/10/2021	2110-09159	0.00	500.00	R	Hr Training & Development Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	21/10/2021	2110-09160	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	15/10/2021	2110-09161	0.00	4,212.71	R	Humankind	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-09162	0.00	1,984,307.25	R	Humankind	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-09163	0.00	234,936.00	R	Humankind	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-09164	0.00	86.63	R	HUMANWARE EUROPE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-09165	0.00	385.00	R	HUMANWARE EUROPE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-09166	0.00	38.51	R	Hunslet Childrens Centre	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/10/2021	2110-09167	0.00	450.00	R	Hunslet Tenants and Residents	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21/10/2021	2110-09168	0.00	300.00	R	Hunslet Warriors Arlfc	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2110-09169	0.00	2,120.00	R	HURRELL & MCLEAN SEEDS LIMITED	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/10/2021	2110-09170	0.00	800.00	R	Hurst Media Company Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	18/10/2021	2110-09171	0.00	800.00	R	Hurst Media Company Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09172	0.00	36.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09173	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09174	0.00	31.50	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09175	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09176	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09177	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09178	0.00	27.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09179	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09180	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09181	0.00	13.50	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09182	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09183	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-09184	0.00	29,145.17	R	Hutton Manor	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-09185	0.00	31,632.16	R	Hutton Manor	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-09186	0.00	37.50	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-09187	0.00	33.90	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-09188	0.00	108.41	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-09189	0.00	48.01	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-09190	0.00	423.84	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-09191	0.00	20.90	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2110-09192	0.00	96.72	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09193	0.00	118.32	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09194	0.00	30.92	R	Huws Gray Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-09195	0.00	1,470.00	R	Hyde Park Guest House	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-09196	0.00	1,400.00	R	Hyde Park Guest House	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09197	0.00	2,820.00	R	Hyde Park Guest House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-09198	0.00	11,352.88	R	Hyde Park House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09199	0.00	7,678.44	R	Hyde Park House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-09200	0.00	187.50	R	Iain Hutchinson	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-09201	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-09202	0.00	1,550.00	R	Ian Hawksworth	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-09203	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	22/10/2021	2110-09204	0.00	16.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-09205	0.00	49.64	R	Iberica Leeds	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09206	0.00	209.46	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09207	0.00	206.20	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/10/2021	2110-09208	0.00	205.16	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09209	0.00	205.16	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/10/2021	2110-09210	0.00	260.20	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09211	0.00	9.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09212	0.00	22.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09213	0.00	22.50	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09214	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09215	0.00	15.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09216	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09217	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-09218	0.00	7.92	R	Ice Scoop Gelato	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2021	2110-09219	0.00	11.30	R	Ice Scoop Gelato	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-09220	0.00	12.75	R	Iceland	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	06/09/2021	2110-09221	0.00	16.95	R	Iceland 1508	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-09222	0.00	101.57	R	Iceland 1508	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-09223	0.00	15.00	R	Iceland 1508	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/09/2021	2110-09224	0.00	64.57	R	Iceland 1508	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-09225	0.00	27.90	R	Iceland 1508	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-09226	0.00	55.30	R	Iceland Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2021	2110-09227	0.00	41.80	R	Iceland Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-09228	0.00	-4.76	R	Iceland Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-09229	0.00	111.19	R	Iceland Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/09/2021	2110-09230	0.00	139.20	R	Id And C UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-09231	0.00	197.25	R	IDAS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-09232	0.00	-182.99	R	IDAS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	15/09/2021	2110-09233	0.00	215.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	22/10/2021	2110-09234	0.00	173,750.00	R	IDOX SOFTWARE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09235	0.00	6,930.00	R	IDOX SOFTWARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-09236	0.00	3,000.00	R	IESE Innovation Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-09237	0.00	540.00	R	Ifsa Mahmood	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-09238	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	10/09/2021	2110-09239	0.00	24.58	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-09240	0.00	67.50	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-09241	0.00	95.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	10/09/2021	2110-09242	0.00	669.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/09/2021	2110-09243	0.00	145.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/2021	2110-09244	0.00	59.17	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-09245	0.00	294.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-09246	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09247	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2021	2110-09248	0.00	75.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2021	2110-09249	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2021	2110-09250	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2021	2110-09251	0.00	212.50	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/10/2021	2110-09252	0.00	450.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-09253	0.00	1,330.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-09254	0.00	8,467.20	R	ILS24 Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-09255	0.00	586.50	R	ILS24 Health Care Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-09256	0.00	186.00	R	Imageco Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09257	0.00	1,672.00	R	Imageco Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	01/10/2021	2110-09258	0.00	3,750.00	R	Imagination Gaming	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-09259	0.00	1,000.00	R	Imagination Gaming	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-09260	0.00	941.16	R	Imagine If Theatre Company	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09261	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09262	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09263	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09264	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09265	0.00	13.50	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09266	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09267	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09268	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09269	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09270	0.00	19.50	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09271	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09272	0.00	13.50	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09273	0.00	12.00	R	Iman Montazeri	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-09274	0.00	1,000.00	R	Immigration Social Work Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	16/09/2021	2110-09275	0.00	433.46	R	Impamark-Promotion	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2110-09276	0.00	521.10	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-09277	0.00	-521.10	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-09278	0.00	4,987.50	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-09279	0.00	1,242.50	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-09280	0.00	3,150.00	R	Imran Din	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-09281	0.00	900.00	R	Imran Din	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-09282	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-09283	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/10/2021	2110-09284	0.00	2,232.60	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-09285	0.00	190.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-09286	0.00	2,160.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-09287	0.00	3,035.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-09288	0.00	560.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-09289	0.00	243.50	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-09290	0.00	195.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-09291	0.00	45.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/10/2021	2110-09292	0.00	285.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-09293	0.00	67.50	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-09294	0.00	1,450.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-09295	0.00	2,174.20	R	INDEPENDENCE MOBILITY LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-09296	0.00	25.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-09297	0.00	-45.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-09298	0.00	66,780.10	R	Independence Support	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-09299	0.00	28,660.08	R	Independence Support	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09300	0.00	2,385.18	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09301	0.00	751.46	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09302	0.00	424.48	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09303	0.00	751.46	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09304	0.00	398.16	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09305	0.00	1,175.10	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09306	0.00	1,171.74	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09307	0.00	674.16	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09308	0.00	1,171.74	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-09309	0.00	751.46	R	Independent Clinical Services Ltd,	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-09310	0.00	400.00	R	Independent Dispence Services Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-09311	0.00	350.00	R	Independent Equipment	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2110-09312	0.00	39.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-09313	0.00	138.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2021	2110-09314	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2021	2110-09315	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2021	2110-09316	0.00	1,522.50	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2021	2110-09317	0.00	2,655.00	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-09318	0.00	292.50	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-09319	0.00	506.70	R	Independent Living Project Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-09320	0.00	7,031.00	R	Independent Marketing And Promotion Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-09321	0.00	925.00	R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-09322	0.00	16.84	R	Indespension	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-09323	0.00	7.52	R	INDESPENSION LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-09324	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Food & Drink	231	04/10/2021	2110-09325	0.00	155.00	R	Infinity Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/10/2021	2110-09326	0.00	72.70	R	Info Track Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-09327	0.00	1,703.40	R	Informed Assessment Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09328	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-09329	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09330	0.00	500.00	R	Innovatise Gmbh	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09331	0.00	4,087.59	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09332	0.00	13,081.18	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09333	0.00	261.30	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-09334	0.00	1,728.14	R	Inspire House	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/10/2021	2110-09335	0.00	1,254.95	C	Instalcom Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/09/2021	2110-09336	0.00	597.00	R	Instantprint.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-09337	0.00	551.04	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-09338	0.00	1,512.00	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-09339	0.00	756.00	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-09340	0.00	551.04	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-09341	0.00	310.00	R	Institute Of Cemetery And Crematorium	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-09342	0.00	1,419.11	R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-09343	0.00	2,580.20	R	Integracare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	22/10/2021	2110-09344	0.00	26,399.00	R	Integrated Skills (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2021	2110-09345	0.00	22,222.37	R	Intelligent Resource Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-09346	0.00	434.30	R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-09347	0.00	435.20	R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09348	0.00	495.50	R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-09349	0.00	1,080.00	R	Interpreting Signs Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-09350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-09351	0.00	125.16	R	Intro Industrial Suppl	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2021	2110-09352	0.00	81.43	R	Intro Industrial Suppl	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2021	2110-09353	0.00	25.50	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2021	2110-09354	0.00	100.07	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-09355	0.00	78.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09356	0.00	30.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09357	0.00	30.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-09358	0.00	118.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-09359	0.00	95.91	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-09360	0.00	306.97	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-09361	0.00	34.46	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-09362	0.00	1,010.75	R	Intuitive Business Intelligence Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-09363	0.00	4,300.00	R	INVACARE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-09364	0.00	76.86	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-09365	0.00	103.57	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/10/2021	2110-09366	0.00	95.87	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2110-09367	0.00	103.57	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-09368	0.00	103.57	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-09369	0.00	76.86	R	Inverburn Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Employees	Training & Development	70	28/10/2021	2110-09370	0.00	1,390.00	R	Ioda Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-09371	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-09372	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09373	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09374	0.00	36.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09375	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09376	0.00	54.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09377	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09378	0.00	54.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09379	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09380	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09381	0.00	27.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09382	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	16/09/2021	2110-09383	0.00	530.00	R	Iq Student Accommodation	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-09384	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-09385	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09386	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09387	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09388	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09389	0.00	22.50	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09390	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09391	0.00	27.00	R	Irina Borcan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09392	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-09393	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09394	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09395	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09396	0.00	22.50	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09397	0.00	27.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09398	0.00	27.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09399	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09400	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Premises	Rents	141	29/10/2021	2110-09401	0.00	3,121.01	R	Iron Mountain (Uk) Plc	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-09402	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09403	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-09404	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-09405	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-09406	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-09407	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	14/10/2021	2110-09408	0.00	122,750.00	C	Ison Harrison	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-09409	0.00	838.62	R	Ison Harrison Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/10/2021	2110-09410	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	03/09/2021	2110-09411	0.00	100.00	R	Issho	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	09/09/2021	2110-09412	0.00	78.00	R	Istock Com	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-09413	0.00	1,010.75	R	Italy Abroad Network Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-09414	0.00	500.00	R	Italy Abroad Network Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-09415	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09416	0.00	36.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09417	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09418	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09419	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09420	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09421	0.00	13.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09422	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09423	0.00	33.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09424	0.00	33.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09425	0.00	79.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09426	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09427	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09428	0.00	13.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09429	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09430	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09431	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09432	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09433	0.00	9.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09434	0.00	14.70	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09435	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09436	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09437	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09438	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09439	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09440	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09441	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09442	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09443	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09444	0.00	9.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09445	0.00	19.20	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09446	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09447	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09448	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09449	0.00	27.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09450	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09451	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09452	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodriques	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-09453	0.00	7,594.12	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09454	0.00	6,405.52	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09455	0.00	6,670.04	R	IVY DENE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09456	0.00	7,278.16	R	Ivy Mead	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/09/2021	2110-09457	0.00	1,299.34	R	Ivyline	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-09458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/09/2021	2110-09459	0.00	1,250.60	R	Iz *artisan Bakes	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-09460	0.00	11.10	R	Iz *boomerang Deli	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-09461	0.00	37.50	R	Iz *istanbul Baker	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-09462	0.00	55.83	R	Iz *istanbul Baker	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-09463	0.00	112.50	R	Iz *istanbul Bakery Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-09464	0.00	62.50	R	Iz *jenny?s Jerk Chicken	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2021	2110-09465	0.00	7.00	R	Iz *jenny?s Jerk Chicken	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/09/2021	2110-09466	0.00	200.00	R	Iz *m D Flooring	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-09467	0.00	66.67	R	Iz *mr Mackerel Lt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/09/2021	2110-09468	0.00	20.83	R	Iz *seagulls Re-Us	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/09/2021	2110-09469	0.00	24.17	R	Iz *seagulls Re-Us	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2021	2110-09470	0.00	18.33	R	Iz *seagulls Re-Us	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/09/2021	2110-09471	0.00	166.67	R	Iz *stephen Towers Auto E	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-09472	0.00	104.17	R	Iz *sun Street Eat	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Memberships	226	30/09/2021	2110-09473	0.00	45.00	R	Iz *the National A	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-09474	0.00	42.97	R	IZVG LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-09475	0.00	252.80	R	IZVG LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-09476	0.00	126.95	R	IZVG LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-09477	0.00	82.65	R	IZVG LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09478	0.00	379.12	R	IZVG LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09479	0.00	2,544.60	R	IZVG LLP	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	11/10/2021	2110-09480	0.00	51.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09481	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09482	0.00	107.89	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09483	0.00	60.29	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09484	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09485	0.00	81.42	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09486	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09487	0.00	18.64	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09488	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09489	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09490	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09491	0.00	67.09	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09492	0.00	58.53	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09493	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09494	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09495	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09496	0.00	82.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09497	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09498	0.00	415.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09499	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09500	0.00	302.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09501	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09502	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09503	0.00	71.88	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09504	0.00	19.90	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09505	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09506	0.00	95.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09507	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09508	0.00	47.16	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09509	0.00	178.20	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09510	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09511	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09512	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09513	0.00	39.86	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09514	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09515	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09516	0.00	92.40	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09517	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09518	0.00	208.55	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09519	0.00	95.99	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09520	0.00	105.90	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09521	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09522	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09523	0.00	286.10	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09524	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09525	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09526	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09527	0.00	61.08	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09528	0.00	36.46	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09529	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09530	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09531	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09532	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09533	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09534	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09535	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09536	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09537	0.00	50.80	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09538	0.00	50.03	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09539	0.00	27.14	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09540	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09541	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09542	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09543	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09544	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09545	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09546	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09547	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09548	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09549	0.00	59.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09550	0.00	101.15	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09551	0.00	101.94	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09552	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09553	0.00	55.10	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09554	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09555	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09556	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09557	0.00	93.44	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09558	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09559	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09560	0.00	83.88	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09561	0.00	132.31	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09562	0.00	12.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09563	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09564	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09565	0.00	72.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09566	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09567	0.00	93.20	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09568	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09569	0.00	24.35	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09570	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09571	0.00	105.98	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09572	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09573	0.00	38.40	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09574	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09575	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09576	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09577	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09578	0.00	51.82	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09579	0.00	85.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09580	0.00	40.71	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09581	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09582	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09583	0.00	61.96	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09584	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09585	0.00	192.80	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09586	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09587	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09588	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09589	0.00	259.40	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09590	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09591	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09592	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09593	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09594	0.00	86.38	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09595	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09596	0.00	65.24	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09597	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09598	0.00	90.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09599	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09600	0.00	42.74	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09601	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09602	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09603	0.00	93.20	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09604	0.00	36.14	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09605	0.00	54.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09606	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09607	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09608	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09609	0.00	110.34	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09610	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09611	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09612	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09613	0.00	120.84	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09614	0.00	31.39	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09615	0.00	99.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09616	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09617	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09618	0.00	50.85	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09619	0.00	137.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09620	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09621	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09622	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09623	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09624	0.00	102.52	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09625	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09626	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09627	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09628	0.00	104.55	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09629	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09630	0.00	62.78	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09631	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09632	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09633	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09634	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09635	0.00	321.80	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09636	0.00	45.78	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09637	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09638	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09639	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09640	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09641	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09642	0.00	856.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09643	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09644	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09645	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09646	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09647	0.00	249.27	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09648	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09649	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09650	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09651	0.00	87.66	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09652	0.00	627.65	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09653	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09654	0.00	300.02	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09655	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09656	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09657	0.00	449.89	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09658	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09659	0.00	75.58	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09660	0.00	143.06	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09661	0.00	44.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09662	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09663	0.00	86.95	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09664	0.00	90.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09665	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09666	0.00	60.81	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09667	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09668	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09669	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09670	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09671	0.00	74.56	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09672	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09673	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09674	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09675	0.00	330.03	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09676	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2021	2110-09677	0.00	97.38	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09678	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09679	0.00	27.96	R	J & S Foods	Yes

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Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09680	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09681	0.00	59.35	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09682	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09683	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09684	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09685	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09686	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09687	0.00	62.69	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09688	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09689	0.00	88.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09690	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09691	0.00	379.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09692	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09693	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09694	0.00	294.45	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09695	0.00	112.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09696	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09697	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09698	0.00	829.77	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09699	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09700	0.00	36.46	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09701	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09702	0.00	123.65	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09703	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09704	0.00	124.50	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09705	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09706	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09707	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09708	0.00	18.95	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09709	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09710	0.00	45.78	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09711	0.00	29.75	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09712	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09713	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09714	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09715	0.00	769.25	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09716	0.00	137.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09717	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09718	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09719	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09720	0.00	64.83	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09721	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09722	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2021	2110-09723	0.00	154.29	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09724	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09725	0.00	55.92	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09726	0.00	53.46	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09727	0.00	37.28	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09728	0.00	18.64	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09729	0.00	52.12	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09730	0.00	195.00	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09731	0.00	39.89	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-09732	0.00	365.10	R	J & S Foods	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-09733	0.00	134.25	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09734	0.00	9.32	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09735	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09736	0.00	17.82	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09737	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09738	0.00	39.91	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09739	0.00	30.30	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/09/2021	2110-09740	0.00	27.96	R	J & S Foods	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09741	0.00	724.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09742	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09743	0.00	1,695.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09744	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-09745	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	15/10/2021	2110-09746	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	15/10/2021	2110-09747	0.00	30.00	C	J Brooksbank	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-09748	0.00	6,574.40	R	J C & G M KUNNING	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-09749	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09750	0.00	144.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09751	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09752	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	01/10/2021	2110-09753	0.00	1,288.00	R	J E Chilvers	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-09754	0.00	416.00	R	J E Chilvers	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09755	0.00	180.00	R	J E Chilvers	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	29/10/2021	2110-09756	0.00	1,248.00	R	J E Chilvers	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09757	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09758	0.00	13.50	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09759	0.00	9.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09760	0.00	9.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09761	0.00	9.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09762	0.00	13.50	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09763	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09764	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09765	0.00	27.00	R	J H FERNANDES	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09766	0.00	267.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09767	0.00	1,165.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09768	0.00	150.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09769	0.00	450.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09770	0.00	700.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-09771	0.00	720.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-09772	0.00	50.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-09773	0.00	100.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-09774	0.00	26.00	R	J K ELECTRIC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-09775	0.00	97.33	R	J L Brooks Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/10/2021	2110-09776	0.00	79.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09777	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09778	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09779	0.00	166.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-09780	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09781	0.00	9.00	R	J MAKAR	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09782	0.00	18.00	R	J MAKAR	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/09/2021	2110-09783	0.00	1,056.00	R	J Marsland & Sons Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/09/2021	2110-09784	0.00	92.55	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-09785	0.00	109.75	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-09786	0.00	452.92	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-09787	0.00	138.81	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-09788	0.00	205.86	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-09789	0.00	266.45	R	J P Lennard Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	First Aid Requisites	128	01/10/2021	2110-09790	0.00	67.05	R	J P LENNARD LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-09791	0.00	261.50	R	J P LENNARD LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-09792	0.00	428.45	R	J P LENNARD LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-09793	0.00	193.32	R	J S Miller Distribution Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/10/2021	2110-09794	0.00	1,680.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2021	2110-09795	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2021	2110-09796	0.00	73.20	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/10/2021	2110-09797	0.00	125.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-09798	0.00	128.29	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2110-09799	0.00	5,638.72	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/10/2021	2110-09800	0.00	105.31	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/10/2021	2110-09801	0.00	18,934.63	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-09802	0.00	147.14	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-09803	0.00	43.78	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-09804	0.00	91.46	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-09805	0.00	17.83	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-09806	0.00	51.49	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2110-09807	0.00	51.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2110-09808	0.00	81.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/10/2021	2110-09809	0.00	253.86	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/10/2021	2110-09810	0.00	18,833.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-09811	0.00	106.65	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-09812	0.00	47.88	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-09813	0.00	46.54	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/10/2021	2110-09814	0.00	183.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-09815	0.00	57.16	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/10/2021	2110-09816	0.00	16,564.55	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2110-09817	0.00	222.64	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2110-09818	0.00	50.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-09819	0.00	126.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/10/2021	2110-09820	0.00	79.04	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2110-09821	0.00	147.25	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2110-09822	0.00	47.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-09823	0.00	131.37	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/09/2021	2110-09824	0.00	2,559.25	R	J Walkers Bulbs	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	21/10/2021	2110-09825	0.00	1,086.28	R	J.A.G MACHINERY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-09826	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-09827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-09828	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-09829	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-09830	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09831	0.00	28.50	R	Jack Taylor	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09832	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09833	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-09834	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-09835	0.00	57.00	R	Jacksion Trophies Ltd	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-09836	0.00	14,049.37	R	Jackson Avenue	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-09837	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-09838	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-09839	0.00	1,498.92	R	JACOBS	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/10/2021	2110-09840	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-09841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-09842	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2021	2110-09843	0.00	228.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-09844	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-09845	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-09846	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-09847	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-09848	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-09849	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-09850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-09851	0.00	9,431.00	R	Jade Ourique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09852	0.00	9.00	R	Jadwiga Widdop	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09853	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-09854	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-09855	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09856	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-09857	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-09858	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-09859	0.00	200.00	R	JAMES FARRELL CONCERT BAND	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/10/2021	2110-09860	0.00	77.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-09861	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-09862	0.00	650.00	R	James Holding	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-09863	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/09/2021	2110-09864	0.00	654.42	R	James Latham	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	07/09/2021	2110-09865	0.00	3,991.50	R	James Latham	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-09866	0.00	157.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-09867	0.00	146.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-09868	0.00	146.00	R	James Leckey Design Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09869	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-09870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09871	0.00	956.67	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-09872	0.00	475.00	R	James White	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-09873	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-09874	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-09875	0.00	32.22	R	Jamf Software, Llc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-09876	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-09877	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-09878	0.00	604.00	R	Jamie Lee Towers	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	29/10/2021	2110-09879	0.00	704.00	R	Jamie Lee Towers	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-09880	0.00	140.00	R	Jamie Lee Towers	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09881	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09882	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-09883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-09884	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	13/10/2021	2110-09885	0.00	1,787.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-09886	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-09887	0.00	165.73	R	Jane Morland	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-09888	0.00	2,309.00	R	Jane Semple	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09889	0.00	997.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09890	0.00	233.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-09891	0.00	1,116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-09892	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-09893	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09894	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-09895	0.00	288.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-09896	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-09897	0.00	77.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-09898	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-09899	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-09900	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-09901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2021	2110-09902	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-09903	0.00	468.00	R	Jason Vessey	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-09904	0.00	-0.50	R	Jason Vessey	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-09905	0.00	2,503.20	R	Jason Vessey	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2021	2110-09906	0.00	504.00	R	Jason Vessey	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-09907	0.00	574.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-09908	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-09909	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-09910	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09911	0.00	2,739.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-09912	0.00	2,223.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09913	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09914	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-09915	0.00	-0.04	R	Jayrima Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-09916	0.00	920.04	R	Jayrima Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-09917	0.00	880.00	R	Jayrima Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09918	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-09919	0.00	550.00	R	JB Walling& Landscaping	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/09/2021	2110-09920	0.00	45.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-09921	0.00	20.00	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/09/2021	2110-09922	0.00	118.30	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/09/2021	2110-09923	0.00	200.00	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-09924	0.00	25.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/09/2021	2110-09925	0.00	19.99	R	Jd Sports Internet	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-09926	0.00	44.46	R	JDS TRUCKS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-09927	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-09928	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-09929	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09930	0.00	13.50	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09931	0.00	27.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-09932	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09933	0.00	36.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09934	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09935	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09936	0.00	27.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-09937	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-09938	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09939	0.00	214.18	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09940	0.00	199.71	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09941	0.00	202.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09942	0.00	202.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09943	0.00	218.44	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09944	0.00	208.22	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/10/2021	2110-09945	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/10/2021	2110-09946	0.00	199.71	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2021	2110-09947	0.00	214.61	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2021	2110-09948	0.00	210.78	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-09949	0.00	201.29	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-09950	0.00	-2.01	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-09951	0.00	212.90	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-09952	0.00	-2.12	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-09953	0.00	199.28	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-09954	0.00	208.22	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2021	2110-09955	0.00	199.28	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2021	2110-09956	0.00	220.57	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/10/2021	2110-09957	0.00	203.54	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-09958	0.00	217.59	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-09959	0.00	199.28	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09960	0.00	210.35	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09961	0.00	223.12	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09962	0.00	211.20	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/10/2021	2110-09963	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09964	0.00	209.07	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09965	0.00	202.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09966	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09967	0.00	198.00	R	Jeff Barlow Consultancy Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-09968	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09969	0.00	212.48	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09970	0.00	215.88	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09971	0.00	215.88	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09972	0.00	203.11	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09973	0.00	212.48	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09974	0.00	208.65	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09975	0.00	208.65	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-09976	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-09977	0.00	208.65	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-09978	0.00	295.18	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-09979	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/10/2021	2110-09980	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09981	0.00	215.88	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09982	0.00	202.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09983	0.00	211.63	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09984	0.00	207.37	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09985	0.00	280.71	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09986	0.00	208.65	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09987	0.00	202.26	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09988	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-09989	0.00	215.88	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-09990	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-09991	0.00	150.00	R	Jeffrey Whittam	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-09992	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-09993	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-09994	0.00	1,521.97	R	Jellytots Nursery Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-09995	0.00	261.30	R	Jellytots Nursery Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-09996	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/10/2021	2110-09997	0.00	450.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-09998	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-09999	0.00	77.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-10000	0.00	77.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10001	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	14/10/2021	2110-10002	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-10003	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	19/10/2021	2110-10004	0.00	1,100.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2021	2110-10005	0.00	1,100.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-10006	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10007	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-10008	0.00	852.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-10009	0.00	219.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-10010	0.00	418.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-10011	0.00	2,185.00	R	JENX LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-10012	0.00	2,370.00	R	JENX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10013	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	22/10/2021	2110-10014	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10015	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10016	0.00	2,874.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2021	2110-10017	0.00	1,500.00	R	Jessica Butterell	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-10018	0.00	82.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2110-10019	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-10020	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2110-10021	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-10022	0.00	8.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10023	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10024	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-10025	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10026	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10027	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10028	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10029	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10030	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2021	2110-10031	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-10032	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-10033	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	13/10/2021	2110-10034	0.00	29.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10035	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10036	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10037	0.00	958.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-10038	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-10039	0.00	22.24	R	Jewson Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-10040	0.00	66.24	R	Jewson Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2021	2110-10041	0.00	532.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-10042	0.00	19.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-10043	0.00	4,267.00	R	Jim Mason Sports Massage Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10044	0.00	470.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-10045	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/10/2021	2110-10046	0.00	15,660.42	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/10/2021	2110-10047	0.00	29,581.67	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-10048	0.00	66.72	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/10/2021	2110-10049	0.00	26,297.41	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2110-10050	0.00	56.39	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/10/2021	2110-10051	0.00	157.31	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2021	2110-10052	0.00	174.29	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/10/2021	2110-10053	0.00	437.99	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/10/2021	2110-10054	0.00	26,144.83	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/10/2021	2110-10055	0.00	300.90	R	JJ Food Service Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10056	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10057	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10058	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-10059	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-10060	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-10061	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-10062	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2021	2110-10063	0.00	247.12	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-10064	0.00	327.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10065	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10066	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10067	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-10068	0.00	68.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10069	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2021	2110-10070	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-10071	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10072	0.00	674.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	28/10/2021	2110-10073	0.00	49.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10074	0.00	405.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-10075	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10076	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10077	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-10078	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-10079	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10080	0.00	170.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10081	0.00	230.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10082	0.00	387.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/10/2021	2110-10083	0.00	1,173.40	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-10084	0.00	954.60	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/09/2021	2110-10085	0.00	55.00	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-10086	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2110-10087	0.00	28.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-10088	0.00	28.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10089	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10090	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2021	2110-10091	0.00	606.54	R	Joe Davies (Manchester	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-10092	0.00	598.07	R	Joe Davies (Manchester	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/10/2021	2110-10093	0.00	949.86	R	Joe Davies Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	27/10/2021	2110-10094	0.00	266.01	R	Joe Davies Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-10095	0.00	123.00	R	Joe Kent-Walters	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10096	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2021	2110-10097	0.00	100.00	R	Joel Archer	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	27/10/2021	2110-10098	0.00	280.00	R	Joel Archer	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-10099	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-10100	0.00	203.20	R	Joerns Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-10101	0.00	313.60	R	Joerns Healthcare Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-10102	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-10103	0.00	19,244.70	R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-10104	0.00	10,898.70	R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-10105	0.00	8,297.75	R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-10106	0.00	7,337.75	R	JOHN ATKINSON INTERIORS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-10108	0.00	724.92	R	John Cooper Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-10109	0.00	433.55	R	John Cooper Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-10110	0.00	523.55	R	John Cooper Properties	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-10111	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-10112	0.00	151.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	21/10/2021	2110-10113	0.00	109,750.00	C	JOHN HOWE & CO SOLICITORS	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	21/10/2021	2110-10114	0.00	134,750.00	C	JOHN HOWE & CO SOLICITORS	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	27/10/2021	2110-10115	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-10116	0.00	52.80	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-10117	0.00	63.28	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10118	0.00	260.00	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10119	0.00	130.00	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10120	0.00	105.60	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10121	0.00	1,865.60	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-10122	0.00	390.00	R	JOHN NIXON LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10123	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	08/10/2021	2110-10124	0.00	395.00	R	JOHN PACKER LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-10125	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10126	0.00	1,369.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10127	0.00	1,208.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-10128	0.00	5,950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10129	0.00	90.00	R	JOHN ROBINSON BUILDING SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10130	0.00	60.02	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10131	0.00	1,174.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10132	0.00	-762.30	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10133	0.00	-132.48	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10134	0.00	-27.62	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10135	0.00	-7.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10136	0.00	1,103.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10137	0.00	-764.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10138	0.00	224.83	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10139	0.00	-24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10140	0.00	230.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10141	0.00	-58.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10142	0.00	192.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10143	0.00	-26.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10144	0.00	-140.97	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10145	0.00	-647.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10146	0.00	-1,204.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-10147	0.00	5,397.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10148	0.00	459.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10149	0.00	444.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10150	0.00	-53.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10151	0.00	-109.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10152	0.00	-55.18	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10153	0.00	551.03	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10154	0.00	-556.01	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-10155	0.00	-66.12	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-10156	0.00	264.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-10157	0.00	135.72	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-10158	0.00	-16.29	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-10159	0.00	-31.77	R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10160	0.00	490.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10161	0.00	1,489.11	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10162	0.00	4,633.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10163	0.00	10,035.20	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10164	0.00	6,352.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10165	0.00	6,370.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10166	0.00	910.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10167	0.00	-404.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10168	0.00	-237.27	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10169	0.00	13,927.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10170	0.00	-1,671.31	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10171	0.00	-2,013.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-10172	0.00	16,779.96	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-10173	0.00	1,977.22	R	John Rodriguez Plaster	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-10174	0.00	450.00	R	John S Shackleton	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-10175	0.00	350.00	R	John S Shackleton	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-10176	0.00	1,298,030.54	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-10177	0.00	10,708.75	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	21/10/2021	2110-10178	0.00	127,467.27	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-10179	0.00	94,920.24	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	21/10/2021	2110-10180	0.00	31,641.26	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-10181	0.00	1,217,906.85	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-10182	0.00	52,125.10	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-10183	0.00	22,258.29	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-10184	0.00	17,954.96	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-10185	0.00	5,583.24	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-10186	0.00	7,963.44	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-10187	0.00	7,777.16	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10188	0.00	817.07	R	John Tearney	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10189	0.00	91.39	R	John Tearney	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/09/2021	2110-10190	0.00	4,296.75	R	Johnsons	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-10191	0.00	1,179.60	R	Johnsons	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-10192	0.00	5,256.07	R	Johnsons	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/09/2021	2110-10193	0.00	1,561.30	R	Johnsons	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-10194	0.00	2,227.75	R	Johnsons	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-10195	0.00	63.16	R	Johnstones Dec Centre	Yes
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2021	2110-10196	0.00	14,945.54	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	General Maintenance	104	19/10/2021	2110-10197	0.00	-1,590.74	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10198	0.00	16,869.26	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	25/10/2021	2110-10199	0.00	5,706.31	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-10200	0.00	356.00	C	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	General Maintenance	104	25/10/2021	2110-10201	0.00	-1,442.09	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-10202	0.00	22,779.51	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-10203	0.00	1,579.83	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-10204	0.00	1,310.54	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-10205	0.00	1,415.41	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-10206	0.00	1,597.18	R	JOINTLINE LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10207	0.00	13.50	R	JOLANTA MACIAG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10208	0.00	9.00	R	JOLANTA MACIAG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10209	0.00	18.00	R	JOLANTA MACIAG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10210	0.00	27.00	R	JOLANTA MACIAG	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10211	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10212	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10213	0.00	8,262.15	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10214	0.00	522.60	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10215	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10217	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10218	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10219	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-10220	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-10221	0.00	8,000.00	R	Jones Haughton Accountants Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10222	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10223	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10224	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-10225	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-10228	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-10229	0.00	8,084.71	R	Jordans Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10230	0.00	35.10	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10231	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10232	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10233	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10234	0.00	36.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10235	0.00	10.50	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10236	0.00	69.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10237	0.00	36.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10238	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/10/2021	2110-10239	0.00	1,344.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-10241	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-10242	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-10243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10244	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10245	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10246	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-10247	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-10248	0.00	1,519.00	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10249	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10250	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-10251	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-10252	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10253	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-10254	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10255	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10256	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10257	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-10258	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2021	2110-10259	0.00	160.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10260	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10261	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-10262	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-10263	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-10264	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10265	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	07/10/2021	2110-10266	0.00	113.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-10267	0.00	100.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-10268	0.00	100.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-10269	0.00	1,560.00	R	Journal Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-10270	0.00	230.00	R	Journal Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-10271	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10272	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	13/09/2021	2110-10273	0.00	99.90	R	Jpimedia	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/10/2021	2110-10274	0.00	2,043.00	R	Jpimedia Publishing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-10275	0.00	19,500.00	C	JR Building Enterprises Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	01/10/2021	2110-10276	0.00	21,152.24	C	JSM Construction Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-10277	0.00	665.53	R	JTM SERVICE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-10278	0.00	1,700.00	R	JTM SERVICE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10279	0.00	33.85	R	Juan Galindo Gonzalez	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-10280	0.00	8,235.00	R	Jude Greenaway	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10281	0.00	405.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10282	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-10283	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10284	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10285	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10286	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-10287	0.00	20.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-10288	0.00	181.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10289	0.00	114.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10290	0.00	147.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10291	0.00	681.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10292	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-10293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10294	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10295	0.00	8.80	R	Julie Fletcher Interpreter Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10296	0.00	95.00	R	Julie Fletcher Interpreter Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10297	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-10298	0.00	17.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-10299	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10300	0.00	478.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10301	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10302	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10303	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-10304	0.00	160.00	R	Julie Moxon	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/10/2021	2110-10305	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10306	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10307	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10308	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/10/2021	2110-10309	0.00	1,750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-10310	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	22/10/2021	2110-10311	0.00	470.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	22/10/2021	2110-10312	0.00	441.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10313	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-10314	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-10315	0.00	168.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-10316	0.00	31.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-10317	0.00	11.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/10/2021	2110-10318	0.00	36.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	22/10/2021	2110-10319	0.00	5.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2110-10320	0.00	23.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/10/2021	2110-10321	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2021	2110-10322	0.00	21.00	R	Jump Inc Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2021	2110-10323	0.00	10.50	R	Jump Inc Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2021	2110-10324	0.00	5.70	R	Jump Inc Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	24/09/2021	2110-10325	0.00	9.95	R	Jump Inc Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-10326	0.00	448.00	R	June Studios	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/10/2021	2110-10327	0.00	3,368.80	R	Jungle Kids	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-10328	0.00	500.00	R	Jungle Kids	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-10329	0.00	4,000.00	R	Jungle Kids	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	12/10/2021	2110-10330	0.00	100.00	R	Junior Sports HUB	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	12/10/2021	2110-10331	0.00	100.00	R	Junior Sports HUB	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	15/10/2021	2110-10332	0.00	1,785.00	C	Jupiter Play & Leisure Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10333	0.00	7,548.55	R	Just Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10334	0.00	264.25	R	Just Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10335	0.00	1,829.10	R	Just Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-10336	0.00	639.00	R	Just Childcare Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10337	0.00	550.00	R	Just Climb	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2021	2110-10338	0.00	13.40	R	Just Eat	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/09/2021	2110-10339	0.00	8.97	R	Just Eat	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-10340	0.00	9.32	R	Just Eat	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2021	2110-10341	0.00	12.42	R	Just Eat	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	14/09/2021	2110-10342	0.00	7.00	R	Justgiving	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-10343	0.00	450.00	R	Justin Crossley	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-10344	0.00	500.00	R	Justin Crossley	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-10345	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10346	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-10347	0.00	5.00	R	Jysk Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10348	0.00	14.50	R	K CHOWDHURY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-10349	0.00	100.00	R	K D Carpets	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/09/2021	2110-10350	0.00	352.33	R	K D Carpets	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10351	0.00	745.29	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10352	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10353	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10354	0.00	27.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10355	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10356	0.00	27.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10357	0.00	18.00	R	K KHOSHABA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10358	0.00	144.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-10359	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-10360	0.00	1,396.20	R	K Properties (UK) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10361	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-10362	0.00	85.00	R	K S Forrest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10363	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-10364	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10365	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10366	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-10367	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	07/10/2021	2110-10368	0.00	7,500.00	R	Kainos Software Limited	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-10369	0.00	2,984.64	R	Kaizen Law Solicitors	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-10370	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-10371	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-10372	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-10373	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-10374	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-10375	0.00	309.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-10376	0.00	26,307.84	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-10377	0.00	141.44	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-10378	0.00	689.52	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-10379	0.00	28,924.48	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-10380	0.00	70.72	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-10381	0.00	3,924.96	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10382	0.00	9,215.47	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10383	0.00	4,877.68	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10384	0.00	22,267.66	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-10385	0.00	1,231.62	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10386	0.00	1,795.60	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10387	0.00	1,219.40	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10388	0.00	11,457.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10389	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10390	0.00	24.00	R	Kamaran Osman Qaradakhi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10391	0.00	15.00	R	Kamaran Osman Qaradakhi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10392	0.00	196.88	R	Kamila Czul	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10393	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10394	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10395	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10396	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10397	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10398	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10399	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10400	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10401	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10402	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10403	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10404	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-10405	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-10406	0.00	1,680.00	R	KAREN SCHOBER	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2021	2110-10407	0.00	70.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-10408	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10409	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10410	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10411	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10412	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10413	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10414	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-10415	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10416	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10417	0.00	11,215.00	R	Karma Nirvana	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10418	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10419	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2021	2110-10420	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10421	0.00	48.00	R	Katalin Berzeviczy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10422	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10423	0.00	18.00	R	Katarzyna Kot	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-10424	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10425	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	22/10/2021	2110-10426	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10427	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-10428	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10429	0.00	19.50	R	Katherine Dagleish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10430	0.00	24.60	R	Katherine Dagleish	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10431	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10432	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10433	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10434	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-10435	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10436	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10437	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	04/10/2021	2110-10438	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/10/2021	2110-10439	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-10440	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10441	0.00	1,180.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-10442	0.00	4,872.00	R	Kathy Clark	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/10/2021	2110-10443	0.00	737.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10444	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10445	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10446	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10447	0.00	434.85	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10448	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/10/2021	2110-10449	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10450	0.00	193.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-10451	0.00	1,500.00	R	Katie Stitson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10452	0.00	894.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10453	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10455	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10456	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-10458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-10459	0.00	1,951.91	R	Kaylock Investments Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-10460	0.00	185.00	R	KD Bros Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-10461	0.00	-10,729.50	R	Kedleston (High Peak School) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-10462	0.00	15,500.00	R	Kedleston (Wood Grove Childcare) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-10463	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-10464	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-10465	0.00	265.80	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-10466	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-10467	0.00	84.00	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-10468	0.00	148.20	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-10469	0.00	79.20	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	07/10/2021	2110-10470	0.00	736.80	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-10471	0.00	549.30	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/10/2021	2110-10472	0.00	762.90	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/10/2021	2110-10473	0.00	26.40	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-10474	0.00	237.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-10475	0.00	237.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25/10/2021	2110-10476	0.00	26.40	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-10477	0.00	57.00	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-10478	0.00	54.00	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-10479	0.00	87.60	R	Keel Toys Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10480	0.00	217.42	R	Keeley Fulton	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10481	0.00	2,391.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10482	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/09/2021	2110-10483	0.00	40.72	R	Keep It Personal Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2021	2110-10484	0.00	199.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-10485	0.00	180.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-10486	0.00	180.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-10487	0.00	4,000.00	R	Kefron International Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-10488	0.00	15,675.00	R	Kefron International Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10489	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10490	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10491	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-10492	0.00	9,034.28	R	Keir Lock Children's Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-10493	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	22/10/2021	2110-10494	0.00	22.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10495	0.00	116.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10496	0.00	265.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2110-10497	0.00	256.57	R	KEITH DRAKE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10498	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-10499	0.00	14,697.42	R	Kellett Terrace	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	06/10/2021	2110-10500	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10501	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-10502	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-10503	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10504	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10505	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-10506	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-10507	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-10508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10509	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2021	2110-10510	0.00	32.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-10511	0.00	900.48	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-10512	0.00	1,167.65	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-10513	0.00	1,415.29	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-10514	0.00	48.84	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-10515	0.00	-48.84	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/09/2021	2110-10516	0.00	723.88	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	08/09/2021	2110-10517	0.00	951.32	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/09/2021	2110-10518	0.00	32.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-10519	0.00	7,409.01	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-10520	0.00	26.14	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-10521	0.00	9,218.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/09/2021	2110-10522	0.00	35.24	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	16/09/2021	2110-10523	0.00	468.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-10524	0.00	390.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-10525	0.00	1,958.36	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-10526	0.00	513.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-10527	0.00	22.94	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/09/2021	2110-10528	0.00	32.00	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/09/2021	2110-10529	0.00	89.61	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-10530	0.00	-126.95	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-10531	0.00	5,438.70	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	28/09/2021	2110-10532	0.00	12.81	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/09/2021	2110-10533	0.00	16,000.50	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	29/09/2021	2110-10534	0.00	8.64	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	30/09/2021	2110-10535	0.00	12,645.56	R	Kelway Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-10536	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/10/2021	2110-10537	0.00	6,500.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-10538	0.00	435.50	R	KENSITE SERVICES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-10539	0.00	27.00	R	Kentmere Childrens Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10540	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10541	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-10542	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-10543	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-10544	0.00	675.00	R	Kerry Barker	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-10545	0.00	112.50	R	Kerry Barker	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-10546	0.00	350.00	R	Kerry Barker	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10547	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	18/10/2021	2110-10548	0.00	215.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	27/10/2021	2110-10549	0.00	64.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-10550	0.00	19,800.00	R	Keswick Care	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/10/2021	2110-10551	0.00	19,000.00	R	Keswick Care	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-10552	0.00	1,625.11	R	Key In Properties	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-10553	0.00	5,533.00	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-10554	0.00	5,311.68	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-10555	0.00	404.32	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-10556	0.00	18,378.57	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-10557	0.00	17,447.14	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-10558	0.00	342.86	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2021	2110-10559	0.00	18,214.29	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2021	2110-10560	0.00	19,928.57	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2021	2110-10561	0.00	7,707.14	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-10562	0.00	7,280.00	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-10563	0.00	5,320.00	R	Keys PCE Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/09/2021	2110-10564	0.00	6.49	R	Kfc - Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-10565	0.00	14.04	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/09/2021	2110-10566	0.00	10.96	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-10567	0.00	10.46	R	Kfc Junction 27	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/09/2021	2110-10568	0.00	8.98	R	Kfc Leeds-Harehills	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-10569	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-10570	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-10571	0.00	26,820.00	R	Kibble Education And Care Centre	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2021	2110-10572	0.00	54.12	R	Kicktek Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10573	0.00	7,609.87	R	Kids Academy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10574	0.00	6,957.60	R	Kids Academy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10575	0.00	3,919.50	R	Kids Academy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10576	0.00	3,135.60	R	Kids Academy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2021	2110-10577	0.00	11.60	R	Kids Go Bananas	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	23/09/2021	2110-10578	0.00	14.00	R	Kids Go Bananas	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	30/09/2021	2110-10579	0.00	14.00	R	Kids Go Bananas	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	30/09/2021	2110-10580	0.00	7.30	R	Kids Go Bananas	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-10581	0.00	615.81	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10582	0.00	6,793.80	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2021	2110-10583	0.00	5.00	R	Kidzplay	Yes
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2021	2110-10584	0.00	9,773.51	C	KIELY BROS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	19/10/2021	2110-10585	0.00	34,682.52	C	KIELY BROS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	20/10/2021	2110-10586	0.00	693,177.84	C	Kier Construction Scotland	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/10/2021	2110-10587	0.00	123,489.80	C	Kier Services Maintenance East	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10589	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10590	0.00	235.70	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10591	0.00	196.12	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2110-10592	0.00	457.44	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-10593	0.00	15,048.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10594	0.00	46.60	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-10595	0.00	1,269.00	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2021	2110-10596	0.00	55.92	R	Killgerms Chemical	Yes
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-10597	0.00	750.00	R	Killian Garvey	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	20/09/2021	2110-10598	0.00	9.88	R	Kiln	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10599	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10600	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10601	0.00	434.85	R	Kimberley Lundy	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10602	0.00	261.30	R	Kimberley Lundy	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-10603	0.00	10.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-10604	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10606	0.00	13,306.41	R	Kinder Haven Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10607	0.00	8,914.42	R	Kinder Haven Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10608	0.00	2,613.00	R	Kinder Haven Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10609	0.00	871.00	R	Kinder Haven Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10610	0.00	3,681.65	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10611	0.00	3,049.24	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10612	0.00	11,088.67	R	Kindercare East Keswick	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10613	0.00	5,479.11	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	11/10/2021	2110-10614	0.00	783.90	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-10615	0.00	1,992.50	R	Kindertons LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-10616	0.00	200.00	R	King & I	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-10617	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-10618	0.00	16,689.60	R	Kingfisher House	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-10619	0.00	615.00	R	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-10620	0.00	1,400.04	R	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-10621	0.00	7,486.60	R	Kingfisher View	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-10622	0.00	6,693.40	R	Kingfisher View	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10623	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10624	0.00	834.36	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10625	0.00	219.36	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10626	0.00	1,485.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10627	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10628	0.00	552.50	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-10629	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10630	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10631	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10632	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10633	0.00	220.54	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10634	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10635	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10636	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10637	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10638	0.00	1,327.71	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10639	0.00	585.00	R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10640	0.00	552.50	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10641	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10642	0.00	285.17	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10643	0.00	620.95	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10644	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10645	0.00	550.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10646	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10647	0.00	220.36	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10648	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10649	0.00	205.01	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10650	0.00	765.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10651	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10652	0.00	1,485.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10653	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-10654	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-10655	0.00	620.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-10656	0.00	917.13	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-10657	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-10658	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10659	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10660	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10661	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-10662	0.00	289.30	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-10663	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-10664	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10665	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-10666	0.00	817.87	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-10667	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10668	0.00	585.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10669	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10670	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10671	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10672	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10673	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10674	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-10675	0.00	615.00	R	Kingfisher Windows	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/10/2021	2110-10676	0.00	150.00	R	KINGKRAFT LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-10677	0.00	3,153.72	R	Kings Armoured Security Services Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-10678	0.00	9,431.52	R	Kings Road - Priory Group	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	29/10/2021	2110-10679	0.00	7,341.16	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/09/2021	2110-10680	0.00	1,180.95	R	Kingston Hotel	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-10681	0.00	7,413.00	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-10682	0.00	7,413.00	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-10683	0.00	7,413.00	R	Kingston Hotel Leeds Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-10684	0.00	13,972.80	R	KINGSTON NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-10685	0.00	4,864.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-10686	0.00	30,855.16	R	KINGSTON NURSING HOME	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	29/10/2021	2110-10687	0.00	133.00	R	KIPPAX HALL SURGERY	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/10/2021	2110-10688	0.00	1,396.80	R	Kippax Parish Council	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-10689	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-10690	0.00	2,550.00	R	Kirandeep Dhillon	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10691	0.00	11,150.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10692	0.00	1,306.50	R	Kirby And Prince Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-10693	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2021	2110-10694	0.00	2,304,667.00	R	Kirklees Council	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-10695	0.00	658.54	R	Kirkstall Road H W S S	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-10696	0.00	4,174.56	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-10697	0.00	2,052.63	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10698	0.00	1,306.50	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-10699	0.00	1,235.00	R	KIRKWOOD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-10700	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-10701	0.00	35.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-10702	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-10703	0.00	57.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-10704	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-10705	0.00	1,538.41	R	Kirsten Nokling	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	18/10/2021	2110-10706	0.00	1.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10707	0.00	348.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10708	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10709	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10710	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-10711	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10712	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10713	0.00	434.85	R	Kirsty Kirk	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-10714	0.00	630.00	R	Kirsty Midgley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10715	0.00	369.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10716	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10717	0.00	652.27	R	Kirsty Shaw	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-10718	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-10719	0.00	148.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-10720	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-10721	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-10722	0.00	84.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-10723	0.00	1,305.00	R	Kiss Graphics Leeds Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-10724	0.00	836.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-10725	0.00	667.00	R	Kloays Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-10726	0.00	8,803.25	R	Kloays Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-10727	0.00	736.00	R	Kloays Care	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-10728	0.00	706.40	R	Kloeckner Metals UK	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2021	2110-10729	0.00	6,792.22	R	KNOCK ON WOOD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-10730	0.00	985.08	R	Knowles Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-10731	0.00	1,476.88	R	Knowles Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-10732	0.00	3,515.11	R	Knowles Court Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-10733	0.00	43.43	R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-10734	0.00	1,638.72	R	Knuckle And Joint Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	01/10/2021	2110-10735	0.00	7,393.73	C	KOMPAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	20/10/2021	2110-10736	0.00	8,060.53	C	KOMPAN LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	27/10/2021	2110-10737	0.00	8,067.20	C	KOMPAN LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10738	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	External Audit Fees	261	15/10/2021	2110-10739	0.00	2,808.00	R	KPMG LLP Fees	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-10740	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10741	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-10742	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10743	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-10744	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-10745	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-10746	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10747	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-10748	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-10749	0.00	25.00	R	Krysia Stevenson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-10750	0.00	25.00	R	Krysia Stevenson	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-10751	0.00	254.00	R	Krysia Stevenson	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10752	0.00	23.40	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10753	0.00	9.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10754	0.00	27.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10755	0.00	40.50	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10756	0.00	18.90	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10757	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10758	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10759	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10760	0.00	27.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10761	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-10762	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10763	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10764	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10765	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-10766	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-10767	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-10768	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-10769	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10770	0.00	12.60	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10771	0.00	18.00	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10772	0.00	14.60	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-10773	0.00	12.10	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10774	0.00	11.60	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-10775	0.00	34.30	R	L ALBANI-HAWA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-10776	0.00	31.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10777	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-10778	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10779	0.00	485.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10780	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10781	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-10782	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10783	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-10784	0.00	120.00	R	La Petite Ecole(Leeds) Cic	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-10785	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-10786	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-10787	0.00	941.16	R	Lads Store	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-10788	0.00	941.16	R	Lads Store	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-10789	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10790	0.00	495.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10791	0.00	99.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-10792	0.00	594.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10793	0.00	544.50	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-10794	0.00	3.20	R	Lakeside Cafe	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-10795	0.00	200.00	R	LANCASHIRE COUNTY COUNCIL	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-10796	0.00	39.50	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-10797	0.00	39.50	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-10798	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-10799	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-10800	0.00	83.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-10801	0.00	83.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-10802	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-10803	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-10804	0.00	41.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-10805	0.00	41.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10806	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10807	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10808	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10809	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10810	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10811	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10812	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10813	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10814	0.00	135.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10815	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26/10/2021	2110-10816	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-10817	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-10818	0.00	113.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-10819	0.00	113.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-10820	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-10821	0.00	129.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-10822	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-10823	0.00	129.50	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-10824	0.00	129.50	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-10825	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	08/09/2021	2110-10826	0.00	101.00	R	Land Securities Online	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	13/09/2021	2110-10827	0.00	106.00	R	Land Securities Online	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2021	2110-10828	0.00	46.00	R	Land Securities Online	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-10829	0.00	-194.50	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-10830	0.00	72.88	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-10831	0.00	582.00	R	Landmark Trading (Stamford) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	13/10/2021	2110-10832	0.00	185.28	R	Landscape & Light Photography	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	13/10/2021	2110-10833	0.00	82.52	R	Landscape & Light Photography	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	15/10/2021	2110-10834	0.00	93.56	R	Landscape & Light Photography	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	15/10/2021	2110-10835	0.00	333.56	R	Landscape & Light Photography	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-10836	0.00	308.64	R	Landscape & Light Photography	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-10837	0.00	97.95	R	Landscape Supply Compa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-10838	0.00	219.80	R	Landscape Supply Company	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-10839	0.00	758.39	R	Landscape Supply Company	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-10840	0.00	4,960.52	R	Langley House Trust	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10841	0.00	4,551.70	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10842	0.00	14.74	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10843	0.00	121.69	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10844	0.00	21.78	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10845	0.00	27.78	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-10846	0.00	2,170.36	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-10847	0.00	-3.18	R	Language Line Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/09/2021	2110-10848	0.00	70.04	R	Language Trainers	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/09/2021	2110-10849	0.00	70.04	R	Language Trainers	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	06/10/2021	2110-10850	0.00	25,698.00	R	LANGUARD LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	21/10/2021	2110-10851	0.00	38,547.00	R	LANGUARD LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10852	0.00	10.00	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10853	0.00	19.00	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10854	0.00	10.00	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10855	0.00	10.00	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10856	0.00	13.30	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10857	0.00	10.00	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10858	0.00	12.60	R	Lara Fasoli	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-10859	0.00	14.60	R	Lara Fasoli	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-10860	0.00	10,133.20	R	L'Arche Preston	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-10861	0.00	1,842.40	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-10862	0.00	2,432.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-10863	0.00	21,399.84	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-10864	0.00	9,728.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-10865	0.00	20,124.23	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-10866	0.00	6,092.80	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-10867	0.00	2,268.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	14/09/2021	2110-10868	0.00	203.12	R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	14/09/2021	2110-10869	0.00	156.25	R	Laserzone (Leeds) Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-10870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10871	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-10872	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2110-10873	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-10874	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10875	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10876	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10877	0.00	459.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-10878	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-10879	0.00	16.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-10880	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2110-10881	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-10882	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-10883	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10884	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10885	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2021	2110-10886	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-10887	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-10888	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-10889	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10890	0.00	630.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-10891	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10892	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	14/10/2021	2110-10893	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10894	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-10895	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-10896	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-10897	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-10898	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-10899	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	14/10/2021	2110-10900	0.00	55.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-10901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/10/2021	2110-10902	0.00	95.00	R	Laura Slater	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-10903	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-10904	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-10905	0.00	1,530.56	R	Laurel Bank Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-10906	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-10907	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10908	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-10909	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-10910	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-10911	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-10912	0.00	855.00	R	Laurence Inman	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-10913	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-10914	0.00	303.30	R	Lavazza Pro	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10915	0.00	9.00	R	Lavinia Adriana Miclea	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-10916	0.00	18.00	R	Lavinia Adriana Miclea	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/09/2021	2110-10917	0.00	487.50	R	Lawcris Panel Prod	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-10918	0.00	174.00	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	03/09/2021	2110-10919	0.00	4.54	R	Lawnswood Arms (Adel)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10920	0.00	90.75	R	Lawson Hardwick Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-10921	0.00	102.60	R	Lawson Hardwick Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-10922	0.00	410.55	R	Lawson Hardwick Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/10/2021	2110-10923	0.00	687.54	R	Lbw Drinks Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/09/2021	2110-10924	0.00	31.25	R	Lcc Automated Payment	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	25/10/2021	2110-10925	0.00	175.00	R	Lcc Community Partnership	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-10926	0.00	37.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-10927	0.00	11,500.00	R	LCCT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-10928	0.00	2,940.00	R	Leafield Environmental Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10929	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-10930	0.00	94.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10931	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/10/2021	2110-10932	0.00	5.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2021	2110-10933	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-10934	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10935	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-10936	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10937	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-10938	0.00	834.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-10939	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-10940	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-10941	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-10942	0.00	1,527.15	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-10943	0.00	174.17	R	Leather Chesterfields	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10944	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10945	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10946	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10947	0.00	1,872.39	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10948	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10949	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10950	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10951	0.00	1,872.39	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-10952	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-10953	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10954	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-10955	0.00	238.70	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-10956	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/10/2021	2110-10957	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-10958	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-10959	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2021	2110-10960	0.00	2,016.42	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-10961	0.00	2,304.48	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-10962	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-10963	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-10964	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-10965	0.00	26.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-10966	0.00	350.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-10967	0.00	350.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/10/2021	2110-10968	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-10969	0.00	350.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	14/10/2021	2110-10970	0.00	895.05	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-10971	0.00	30.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	14/10/2021	2110-10972	0.00	40.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-10973	0.00	100.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-10974	0.00	42.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/10/2021	2110-10975	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-10976	0.00	13,136.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	22/10/2021	2110-10977	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-10978	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10979	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10980	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10981	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10982	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10983	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10984	0.00	2,064.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10985	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10986	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-10987	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10988	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10989	0.00	4,320.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10990	0.00	115.50	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-10991	0.00	462.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	29/10/2021	2110-10992	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-10993	0.00	50.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/10/2021	2110-10994	0.00	180.00	R	Ledsham Cricket Club	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-10995	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-10996	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/10/2021	2110-10997	0.00	1,564.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-10998	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-10999	0.00	366.20	R	Lee Snashfold Crematoria Management	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-11000	0.00	113.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	21/10/2021	2110-11001	0.00	313.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2021	2110-11002	0.00	1,813.74	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-11003	0.00	438.11	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-11004	0.00	438.11	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-11005	0.00	438.11	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-11006	0.00	438.11	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-11007	0.00	474.62	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/10/2021	Children and Families	Learning	External Income	Training & Education Courses Income	937	19/10/2021	2110-11008	0.00	60.49	R	LEEDS 4 LEARNING	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/09/2021	2110-11009	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/09/2021	2110-11010	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-11011	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/09/2021	2110-11012	0.00	8.33	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/10/2021	2110-11013	0.00	1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/10/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	05/10/2021	2110-11014	0.00	40,348.00	C	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11015	0.00	1,185.00	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11016	0.00	1,384.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11017	0.00	1,384.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11018	0.00	1,384.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11019	0.00	1,384.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-11020	0.00	1,431.43	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/10/2021	2110-11021	0.00	1,000.00	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Agency Payments	Day Centre - Learning Disabil	567	19/10/2021	2110-11022	0.00	11,501.00	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11023	0.00	3,406.73	R	LEEDS AND YORK PARTNERSHIP NHS FT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11024	0.00	4,171.18	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11025	0.00	3,406.73	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11026	0.00	4,171.18	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11027	0.00	4,277.51	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11028	0.00	3,951.93	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11029	0.00	4,277.51	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11030	0.00	3,951.93	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11031	0.00	4,277.51	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11032	0.00	3,951.93	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11033	0.00	4,277.51	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-11034	0.00	3,951.93	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/10/2021	2110-11035	0.00	-1,669.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/10/2021	2110-11036	0.00	3,951.93	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2021	2110-11037	0.00	4,277.51	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-11038	0.00	1,036.66	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11039	0.00	4,573.16	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-11040	0.00	1,384.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11041	0.00	5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11042	0.00	-5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11043	0.00	-5,074.59	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-11044	0.00	1,740.16	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-11045	0.00	6,017.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-11046	0.00	6,017.67	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-11047	0.00	6,393.88	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-11048	0.00	26,268.80	R	Leeds Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-11049	0.00	1,784.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-11050	0.00	940.32	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-11051	0.00	1,695.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-11052	0.00	535.44	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-11053	0.00	1,119.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	13/10/2021	2110-11054	0.00	1,606.56	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-11055	0.00	803.16	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-11056	0.00	1,272.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2021	2110-11057	0.00	6,398.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	14/10/2021	2110-11058	0.00	100,738.31	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-11059	0.00	178.48	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11060	0.00	975.46	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	29/10/2021	2110-11061	0.00	827.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-11062	0.00	1,010.75	R	Leeds Baby Bank	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-11063	0.00	100.00	R	Leeds Baroque Choir And Orchestra	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	01/10/2021	2110-11064	0.00	6,000.00	R	LEEDS BEREAVEMENT FORUM	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-11065	0.00	19,761.41	R	LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Commissioned Services	264	01/10/2021	2110-11066	0.00	22,928.29	R	Leeds Care Association	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Commissioned Services	264	04/10/2021	2110-11067	0.00	35,339.04	R	Leeds Care Association	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-11068	0.00	2,000.00	R	LEEDS CATHERDAL	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2021	2110-11069	0.00	27.00	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2021	2110-11070	0.00	27.00	R	Leeds Central Library	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/10/2021	2110-11071	0.00	0.29	R	Leeds Central Library	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-11072	0.00	157,210.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	29/10/2021	2110-11073	0.00	4,320.00	R	Leeds City College	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-11074	0.00	291.67	R	Leeds City Council Int	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-11075	0.00	99,166.50	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-11076	0.00	180.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-11077	0.00	187.52	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-11078	0.00	1,000.00	R	Leeds City Medical Practice	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	26/10/2021	2110-11079	0.00	-4,707.95	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	26/10/2021	2110-11080	0.00	-1,814.93	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-11081	0.00	9,718.87	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	26/10/2021	2110-11082	0.00	-240.80	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/10/2021	2110-11083	0.00	411.66	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	27/10/2021	2110-11084	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/10/2021	2110-11085	0.00	27,329.25	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11086	0.00	805,970.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11087	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11088	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11089	0.00	489,691.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11090	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-11091	0.00	13,165.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-11092	0.00	19,184.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-11093	0.00	57,553.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-11094	0.00	56,230.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Health Authorities	522	29/10/2021	2110-11095	0.00	260,828.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-11096	0.00	37,500.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-11097	0.00	10,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2021	2110-11098	0.00	400.00	R	Leeds Community Spaces	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-11099	0.00	362.50	R	Leeds Community Spaces	No
Leeds City Council	31/10/2021	Children and Families	Learning	Premises	Rents	141	19/10/2021	2110-11100	0.00	612.50	R	Leeds Community Spaces	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-11101	0.00	14,815.50	R	Leeds Community Spaces	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-11102	0.00	13,596.75	R	Leeds Conservatoire	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-11103	0.00	1,010.75	R	Leeds Conservatoire	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	28/10/2021	2110-11104	0.00	30,000.00	R	Leeds Conservatoire	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	06/10/2021	2110-11105	0.00	700.00	R	Leeds Cricket Football & Athletic Co	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-11106	0.00	410,000.00	R	Leeds Culture Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	01/10/2021	2110-11107	0.00	11,399.97	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	05/10/2021	2110-11108	0.00	2,480,401.33	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	07/10/2021	2110-11109	0.00	317,206.64	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	07/10/2021	2110-11110	0.00	19,195.06	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	14/10/2021	2110-11111	0.00	937,345.72	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	18/10/2021	2110-11112	0.00	369,353.53	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/10/2021	2110-11113	0.00	107,460.66	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/10/2021	2110-11114	0.00	220,913.68	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/10/2021	2110-11115	0.00	158,656.45	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	22/10/2021	2110-11116	0.00	202,671.72	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	25/10/2021	2110-11117	0.00	11,399.97	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/10/2021	2110-11118	0.00	14,490.75	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	25/10/2021	2110-11119	0.00	14,688.89	C	LEEDS D&B ONE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/10/2021	2110-11120	0.00	13,344.31	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	26/10/2021	2110-11121	0.00	541,396.64	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/10/2021	2110-11122	0.00	393,458.72	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	29/10/2021	2110-11123	0.00	10,880.00	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	20/10/2021	2110-11124	0.00	3,720.00	R	Leeds Dads	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11125	0.00	3,261.37	R	Leeds Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11126	0.00	522.60	R	Leeds Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	14/10/2021	2110-11127	0.00	15,000.00	C	Leeds Diocesan Board Of Finance	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/10/2021	2110-11128	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	01/10/2021	2110-11129	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	27/10/2021	2110-11130	0.00	325.00	R	Leeds GCM Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	27/10/2021	2110-11131	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2021	2110-11132	0.00	43,265.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2021	2110-11133	0.00	54,308.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-11134	0.00	225.00	R	LEEDS GLASS	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-11135	0.00	1,250.00	R	Leeds Hyde Park Football Club	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-11136	0.00	471,939.67	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-11137	0.00	2,500.00	R	Leeds International Piano Competition	No
Leeds City Council	31/10/2021	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	01/10/2021	2110-11138	0.00	8,565.96	R	Leeds Involving People	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	01/10/2021	2110-11139	0.00	11,666.25	R	Leeds Involving People	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/10/2021	2110-11140	0.00	12,500.00	R	Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/10/2021	2110-11141	0.00	3,250.00	R	Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	20/10/2021	2110-11142	0.00	10,000.00	R	Leeds Irish Health & Homes Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-11143	0.00	1,285.20	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-11144	0.00	4,131.60	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-11145	0.00	31,208.56	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	13/10/2021	2110-11146	0.00	1,010.75	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11147	0.00	1,141.60	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11148	0.00	1,343.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-11149	0.00	789.80	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21/10/2021	2110-11150	0.00	175.00	R	Leeds Ladies Lacrosse Club	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/10/2021	2110-11151	0.00	11,887.90	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	01/10/2021	2110-11152	0.00	60,770.67	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	04/10/2021	2110-11153	0.00	90,807.24	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	OTHER COSTS	7	13/10/2021	2110-11154	0.00	44,592.24	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	22/10/2021	2110-11155	0.00	49,117.77	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/10/2021	2110-11156	0.00	11,887.90	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/10/2021	2110-11157	0.00	11,368.00	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/10/2021	2110-11158	0.00	19,528.62	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	26/10/2021	2110-11159	0.00	21,240.50	C	Leeds LEP Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	14/10/2021	2110-11160	0.00	450.00	C	Leeds Little Free Library 2	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-11161	0.00	21.50	R	Leeds Lock Centre	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11162	0.00	12,019.80	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-11163	0.00	46,213.22	R	Leeds Mencap Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11164	0.00	1,521.97	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11165	0.00	12,175.80	R	Leeds Montessori School & Day Nursery	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11166	0.00	29,020.41	R	Leeds Road	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	20/10/2021	2110-11167	0.00	300.00	R	Leeds Rowing Club	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	14/10/2021	2110-11168	0.00	25,432.00	R	Leeds Rugby Foundation	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Catering Service	233	29/09/2021	2110-11169	0.00	30.00	R	Leeds Seacroft	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-11170	0.00	150.00	R	Leeds South And East Foodbank	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-11171	0.00	13,167.90	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/10/2021	2110-11172	0.00	411.67	R	Leeds Student Propertiers Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-11173	0.00	115.38	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/09/2021	2110-11174	0.00	25.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Transport	Public Transport Expenses	310	06/09/2021	2110-11175	0.00	25.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/09/2021	2110-11176	0.00	20.42	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/09/2021	2110-11177	0.00	25.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/09/2021	2110-11178	0.00	25.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/09/2021	2110-11179	0.00	25.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	21/09/2021	2110-11180	0.00	315.00	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2021	2110-11181	0.00	26.50	R	Leeds Tc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	07/10/2021	2110-11182	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	08/10/2021	2110-11183	0.00	28,054.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-11184	0.00	5.00	R	Leeds Ticket Hub	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-11185	0.00	70,000.00	R	LEEDS WEEKEND CARE ASSOCIATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-11186	0.00	8,790.69	R	LEEDS WEEKEND CARE ASSOCIATION	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-11187	0.00	120,000.00	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-11188	0.00	113,610.50	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-11189	0.00	145,014.50	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/10/2021	2110-11190	0.00	30,000.00	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-11191	0.00	12,718.00	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	15/10/2021	2110-11192	0.00	14,250.00	R	Leeds Womens Aid	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	01/10/2021	2110-11193	0.00	99.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/09/2021	2110-11194	0.00	3,153.03	R	Leisuregrow Products Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	21/10/2021	2110-11195	0.00	300.00	R	Leodiensians Juniors Rufc	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-11196	0.00	615.81	R	Leodis Academies Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-11197	0.00	4,190.04	R	Leodis Academies Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-11198	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/10/2021	2110-11199	0.00	1,669.00	R	Leona Hartley	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11200	0.00	4,171.04	R	Leonard Cheshire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-11201	0.00	22,988.76	R	Leonard Cheshire	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-11202	0.00	3,950.20	R	Leonard Cheshire - Kenmore	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-11203	0.00	6,567.32	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11204	0.00	96.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-11205	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-11206	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-11207	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-11208	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-11209	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-11210	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-11211	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Licences	266	06/10/2021	2110-11212	0.00	2,002.30	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Licences	266	07/10/2021	2110-11213	0.00	2,002.30	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	20/10/2021	2110-11214	0.00	5,000.00	R	Les Newby Associates Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-11215	0.00	716.39	R	Lesa Brown Ltd (David Phillips Estate A)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	14/10/2021	2110-11216	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-11217	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/10/2021	2110-11218	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/10/2021	2110-11219	0.00	81.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-11220	0.00	1,231.62	R	Lesleys Private Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11221	0.00	522.60	R	Lesleys Private Day Nursery	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-11222	0.00	7,586.66	R	Lessons 4 Life	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Insurance Claims	248	18/10/2021	2110-11223	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-11224	0.00	300.00	R	Let's Do More CIC	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-11225	0.00	8.72	R	Letsenhance.Io	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-11226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	01/10/2021	2110-11227	0.00	112.62	C	Levi Solicitors LLP	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-11228	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-11229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-11230	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-11231	0.00	297.00	R	Lewis Render	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2110-11232	0.00	21,955.00	R	LEXISNEXIS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-11233	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-11234	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-11235	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/10/2021	2110-11236	0.00	7.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-11237	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-11238	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	19/10/2021	2110-11239	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-11240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-11241	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-11242	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-11243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-11244	0.00	38,116.36	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-11245	0.00	18,326.58	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/10/2021	2110-11246	0.00	35,832.16	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-11247	0.00	127,375.89	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-11248	0.00	22,899.08	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-11249	0.00	21,721.31	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-11250	0.00	12,327.46	R	Liberty Gas Group Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11251	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11252	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11253	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11254	0.00	432.90	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11255	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11256	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11257	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11258	0.00	764.78	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11259	0.00	371.25	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11260	0.00	375.35	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11261	0.00	231.66	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11262	0.00	309.92	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11263	0.00	607.28	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11264	0.00	668.25	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11265	0.00	345.29	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11266	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11267	0.00	456.20	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11268	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11269	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-11270	0.00	681.62	R	Liberty Home Support Service	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-11271	0.00	107.25	R	Liberty Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-11272	0.00	3,955.15	R	Liberty Solicitors	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11273	0.00	510.50	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11274	0.00	465.40	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11275	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11276	0.00	742.50	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11277	0.00	753.05	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11278	0.00	650.76	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11279	0.00	187.41	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11280	0.00	238.74	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11281	0.00	561.33	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11282	0.00	656.82	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11283	0.00	568.64	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11284	0.00	607.67	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11285	0.00	185.63	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11286	0.00	374.82	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11287	0.00	754.53	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11288	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11289	0.00	657.71	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11290	0.00	742.50	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11291	0.00	649.69	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11292	0.00	649.69	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11293	0.00	371.25	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11294	0.00	196.32	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11295	0.00	749.28	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11296	0.00	564.01	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-11297	0.00	556.88	R	Liberty Support Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2021	2110-11298	0.00	5.40	R	Lidl Gb Doncaster	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-11299	0.00	14.97	R	Lidl Gb Garforth	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-11300	0.00	16.62	R	Lidl Gb Garforth	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-11301	0.00	4.47	R	Lidl Gb Garforth	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2021	2110-11302	0.00	5.37	R	Lidl Gb Halton	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-11303	0.00	6.82	R	Lidl Gb Leeds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/09/2021	2110-11304	0.00	13.35	R	Lidl Gb Leeds	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11305	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-11306	0.00	800.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-11307	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-11308	0.00	2,197.29	R	Lilies Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-11309	0.00	3,139.65	R	Lilies Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-11310	0.00	468.99	R	Lilies Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-11311	0.00	2,188.61	R	Lilies Home Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-11312	0.00	3,096.22	R	Lilies Home Care Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-11313	0.00	9.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-11314	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-11315	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-11316	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-11317	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-11318	0.00	27.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-11319	0.00	18.00	R	Lillian Marwick	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	22/10/2021	2110-11320	0.00	377.00	R	Lily Bennett	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-11321	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11322	0.00	3,886.40	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-11323	0.00	28,977.96	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11324	0.00	8,028.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11325	0.00	5,574.40	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-11326	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-11327	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/10/2021	2110-11328	0.00	123.00	R	Lincs Community Health Services NHST	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	29/10/2021	2110-11329	0.00	31.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11330	0.00	75.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11331	0.00	358.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11332	0.00	64.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11333	0.00	200.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-11334	0.00	150.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11335	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11336	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-11337	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-11338	0.00	722.25	R	Linda Teebay	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11339	0.00	401.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-11340	0.00	286.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	01/10/2021	2110-11341	0.00	636.62	R	Linde Jewsburys Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-11342	0.00	79.57	R	Linde MH UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-11343	0.00	262.04	R	Linde MH UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-11344	0.00	1,450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11345	0.00	246.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-11346	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2021	2110-11347	0.00	11.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-11348	0.00	415.80	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-11349	0.00	463.33	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-11350	0.00	2,119.23	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/10/2021	2110-11351	0.00	4,483.29	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/10/2021	2110-11352	0.00	989.71	R	Linear Control Systems Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-11353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-11354	0.00	17,060.16	R	Linkage Community Care	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	20/09/2021	2110-11355	0.00	57.54	R	Linkedin Ireland	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	30/09/2021	2110-11356	0.00	53.96	R	Linkedin Ireland	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	13/09/2021	2110-11357	0.00	22.13	R	Linkedin-701*9849584	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	24/09/2021	2110-11358	0.00	58.37	R	Linkedin-706*0390184	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-11359	0.00	222.50	R	Liquid Science Solutions Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-11360	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11361	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11362	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11363	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11364	0.00	695.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-11365	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	26/10/2021	2110-11366	0.00	64.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-11367	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-11368	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-11369	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-11370	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-11371	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-11372	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-11373	0.00	14.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-11374	0.00	45.83	R	Lisa Jaynes	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-11375	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11376	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11377	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-11378	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11379	0.00	1,855.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-11380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11381	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-11382	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-11383	0.00	2,369.64	R	LISTER HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-11384	0.00	105.00	R	Lister-SLI Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11385	0.00	4,768.85	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11386	0.00	783.90	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11387	0.00	869.70	R	Little Bees Childminding	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11388	0.00	261.30	R	Little Bees Childminding	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11389	0.00	6,522.75	R	Little Buttons Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11390	0.00	783.90	R	Little Buttons Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11391	0.00	2,391.67	R	Little Clovers Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11392	0.00	1,306.50	R	Little Clovers Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11393	0.00	9,842.10	R	Little Explorers Of Cookridge	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11394	0.00	731.64	R	Little Explorers Of Cookridge	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11395	0.00	4,348.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11396	0.00	3,484.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11397	0.00	1,968.56	R	Little Learners Day Care	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11398	0.00	348.40	R	Little Learners Day Care	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-11399	0.00	39.63	R	Little London Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11400	0.00	9,349.27	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11401	0.00	4,442.10	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-11402	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-11403	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-11404	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-11405	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/10/2021	2110-11406	0.00	390.92	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/10/2021	2110-11407	0.00	390.92	R	Little Oaks Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-11408	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-11409	0.00	96.00	R	Little Oaks Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11410	0.00	12,828.07	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11411	0.00	1,306.50	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11412	0.00	3,082.60	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11413	0.00	1,916.20	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-11414	0.00	1,185.96	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11415	0.00	696.80	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11416	0.00	11,116.55	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11417	0.00	5,051.80	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11418	0.00	12,393.22	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11419	0.00	11,958.37	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11420	0.00	3,955.68	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11421	0.00	4,442.10	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-11422	0.00	1,914.60	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11423	0.00	20,259.80	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11424	0.00	535.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	08/10/2021	2110-11425	0.00	1,902.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	08/10/2021	2110-11426	0.00	475.51	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	13/10/2021	2110-11427	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	21/10/2021	2110-11428	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	21/10/2021	2110-11429	0.00	2,200.00	R	Littledale Hall Therapeutic Community	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11430	0.00	5,380.06	R	LIVABILITY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-11431	0.00	5,443.77	R	LIVABILITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-11432	0.00	9,750.00	R	Liverpool Lantern Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-11433	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-11434	0.00	1,225.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-11435	0.00	1,176.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-11436	0.00	1,512.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11437	0.00	1,092.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11438	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11439	0.00	756.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11440	0.00	130.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11441	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11442	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11443	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11444	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11445	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11446	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11447	0.00	910.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11448	0.00	336.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11449	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11450	0.00	630.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11451	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11452	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11453	0.00	700.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11454	0.00	700.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11455	0.00	350.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11456	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	29/10/2021	2110-11457	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11458	0.00	672.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11459	0.00	672.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-11460	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	01/10/2021	2110-11461	0.00	1,159.97	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-11462	0.00	11,765.66	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11463	0.00	6,555.52	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Recurring & Major Grants Projects	229	01/10/2021	2110-11464	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-11465	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-11466	0.00	93.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-11467	0.00	148.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-11468	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-11469	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-11470	0.00	-190.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-11471	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-11472	0.00	460.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-11473	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-11474	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-11475	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-11476	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-11477	0.00	455.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-11478	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-11479	0.00	475.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-11480	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-11481	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-11482	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-11483	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-11484	0.00	298.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-11485	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-11486	0.00	225.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-11487	0.00	275.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-11488	0.00	260.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-11489	0.00	490.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-11490	0.00	203.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-11491	0.00	255.00	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-11492	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-11493	0.00	73.50	R	LMFS TRADING LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-11494	0.00	10.50	R	Lner Web Sales	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-11495	0.00	26.70	R	Lner Web Sales	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/09/2021	2110-11496	0.00	19.80	R	Lner Web Sales	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	28/09/2021	2110-11497	0.00	6.50	R	Lner Web Sales	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	29/09/2021	2110-11498	0.00	28.00	R	Lner Web Sales	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/10/2021	2110-11499	0.00	314.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/10/2021	2110-11500	0.00	453.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/10/2021	2110-11501	0.00	628.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/10/2021	2110-11502	0.00	314.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	18/10/2021	2110-11503	0.00	350.00	R	Locala Community Partnership C.I.C.	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/10/2021	2110-11504	0.00	3,939.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/10/2021	2110-11505	0.00	5,126.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2021	2110-11506	0.00	278.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2021	2110-11507	0.00	139.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-11508	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/10/2021	2110-11509	0.00	12.14	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/10/2021	2110-11510	0.00	12.57	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-11511	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/10/2021	2110-11512	0.00	52.80	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01/10/2021	2110-11513	0.00	126.55	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-11514	0.00	50.90	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-11515	0.00	103.21	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-11516	0.00	1,392.30	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-11517	0.00	13.69	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-11518	0.00	138.23	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/10/2021	2110-11519	0.00	3.41	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2021	2110-11520	0.00	394.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2021	2110-11521	0.00	230.31	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2021	2110-11522	0.00	68.52	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/10/2021	2110-11523	0.00	102.33	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/10/2021	2110-11524	0.00	114.30	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2021	2110-11525	0.00	180.96	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2021	2110-11526	0.00	30.64	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	27/10/2021	2110-11527	0.00	72.36	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-11528	0.00	6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11529	0.00	33.42	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-11530	0.00	6.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11531	0.00	12.14	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11532	0.00	23.12	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11533	0.00	98.60	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11534	0.00	183.48	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11535	0.00	92.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11536	0.00	41.30	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11537	0.00	40.70	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11538	0.00	6.07	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services Trading Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11539	0.00	41.30	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11540	0.00	56.50	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-11541	0.00	107.73	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-11542	0.00	250.00	R	Locta Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	10/09/2021	2110-11543	0.00	289.98	R	Loctek Inc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-11544	0.00	19,152.94	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11545	0.00	9,343.91	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-11546	0.00	6,008.24	R	Longley Park View Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-11547	0.00	5,151.20	R	Longley Park View Care Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-11548	0.00	7,897.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-11549	0.00	1,824.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-11550	0.00	116.61	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-11551	0.00	147.39	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-11552	0.00	34.07	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-11553	0.00	3.97	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-11554	0.00	147.39	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-11555	0.00	130.87	R	Lookers Nissan	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	13/10/2021	2110-11556	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	13/10/2021	2110-11557	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	13/10/2021	2110-11558	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	13/10/2021	2110-11559	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	13/10/2021	2110-11560	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/10/2021	2110-11561	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/10/2021	2110-11562	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/10/2021	2110-11563	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/10/2021	2110-11564	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	20/10/2021	2110-11565	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	20/10/2021	2110-11566	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	20/10/2021	2110-11567	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	20/10/2021	2110-11568	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	20/10/2021	2110-11569	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	20/10/2021	2110-11570	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11571	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11572	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11573	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11574	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11575	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	27/10/2021	2110-11576	0.00	330.00	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	27/10/2021	2110-11577	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	27/10/2021	2110-11578	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	27/10/2021	2110-11579	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Purchase Of Vehicles	331	27/10/2021	2110-11580	0.00	16,501.25	R	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	27/10/2021	2110-11581	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Capital	TRANSPORT	4	27/10/2021	2110-11582	0.00	17,281.25	C	Lookers PLC	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	18/10/2021	2110-11583	0.00	1,480.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18/10/2021	2110-11584	0.00	973.75	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	18/10/2021	2110-11585	0.00	825.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	28/10/2021	2110-11586	0.00	4,115.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-11587	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-11588	0.00	1,138.50	R	Lori Fitzgerald	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	26/10/2021	2110-11589	0.00	8,951.60	C	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/10/2021	2110-11590	0.00	8,724.42	R	Lorien Resourcing Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-11591	0.00	150.00	R	Lorna Donaghy	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11592	0.00	101.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11593	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	14/10/2021	2110-11594	0.00	3.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-11595	0.00	20.35	R	Lotherton Hall	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-11596	0.00	160.00	R	Lottie Shaws	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-11597	0.00	203.40	R	Lottie Shaws	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-11598	0.00	166.35	R	Lottie Shaws	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-11599	0.00	120.45	R	Lottie Shaws	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2021	2110-11600	0.00	157.50	R	Lottie Shaws	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-11601	0.00	195.20	R	Lottie Shaws	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-11602	0.00	105.60	R	Lottie Shaws	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-11603	0.00	160.00	R	Lotus Care Services Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-11604	0.00	640.00	R	Lotus Care Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-11605	0.00	27,164.37	R	Lotus Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-11606	0.00	324.41	R	Lotus Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-11607	0.00	1,477.86	R	Lotus Home Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-11608	0.00	384.48	R	Lotus Home Care Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-11609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-11610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-11611	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	01/10/2021	2110-11612	0.00	370.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-11613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-11614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-11615	0.00	58.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-11616	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-11617	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-11618	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-11619	0.00	60.00	R	Louise McAuliffe	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11620	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-11621	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11622	0.00	56.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11623	0.00	1.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-11624	0.00	19.99	R	Louise Waite	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-11625	0.00	20.00	R	Louise Waite	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-11626	0.00	31.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/10/2021	2110-11627	0.00	18.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2021	2110-11628	0.00	664.17	R	Love Handmade Cakes	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-11629	0.00	2,581.28	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-11630	0.00	212.16	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-11631	0.00	512.72	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-11632	0.00	39,387.00	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-11633	0.00	3,040.96	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-11634	0.00	4,808.96	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-11635	0.00	185.64	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-11636	0.00	1,714.96	R	Love In Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-11637	0.00	2,643.16	R	Love In Care	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-11638	0.00	25.76	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/10/2021	2110-11639	0.00	148.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-11640	0.00	136.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-11641	0.00	72.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/10/2021	2110-11642	0.00	20.40	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/10/2021	2110-11643	0.00	151.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-11644	0.00	129.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/10/2021	2110-11645	0.00	55.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2021	2110-11646	0.00	45.76	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2021	2110-11647	0.00	30.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2021	2110-11648	0.00	159.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/10/2021	2110-11649	0.00	40.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-11650	0.00	116.40	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-11651	0.00	131.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/10/2021	2110-11652	0.00	82.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-11653	0.00	121.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-11654	0.00	122.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2021	2110-11655	0.00	85.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2021	2110-11656	0.00	82.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-11657	0.00	151.60	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-11658	0.00	90.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-11659	0.00	146.16	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-11660	0.00	131.40	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2021	2110-11661	0.00	156.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-11662	0.00	73.80	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/10/2021	2110-11663	0.00	171.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/10/2021	2110-11664	0.00	144.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2110-11665	0.00	234.72	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-11666	0.00	187.20	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-11667	0.00	84.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-11668	0.00	84.00	R	Love Rouge Bakery	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-11669	0.00	150.00	R	Lovell Park View Community Association	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-11670	0.00	500.00	R	Lower Wortley Community Association	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-11671	0.00	195.00	R	LSDBP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	06/09/2021	2110-11672	0.00	137.50	R	Lss Waste Management Grou	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-11673	0.00	600.00	R	Ls-Ten Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-11674	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-11675	0.00	3,594.00	R	Lucas Media Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-11676	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-11677	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-11678	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-11679	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-11680	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-11681	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-11682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-11683	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-11684	0.00	6.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-11685	0.00	2,475.00	R	Lucy Dusgate	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-11686	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-11687	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	04/10/2021	2110-11688	0.00	7.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-11689	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-11690	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-11691	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-11692	0.00	1,200.00	R	Lucy Sowden	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-11693	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-11694	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-11695	0.00	70.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-11696	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-11697	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-11698	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11699	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-11700	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-11701	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-11702	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-11703	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-11704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11705	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11706	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-11707	0.00	810.00	R	Lumen	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/09/2021	2110-11708	0.00	9.22	R	Lyco Group Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-11709	0.00	5,821.13	R	Lydgate Lodge	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-11710	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-11711	0.00	4,224.52	R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-11712	0.00	24,844.80	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11713	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11714	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-11715	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-11716	0.00	2,240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-11717	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-11718	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2110-11719	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/10/2021	2110-11720	0.00	100.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/10/2021	2110-11721	0.00	50.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11722	0.00	256.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11723	0.00	132.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11724	0.00	169.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11725	0.00	21.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11726	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11727	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11728	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-11729	0.00	37.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	22/10/2021	2110-11730	0.00	286.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2021	2110-11731	0.00	250.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/10/2021	2110-11732	0.00	268.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-11733	0.00	206.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-11734	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-11735	0.00	220.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-11736	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-11737	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-11738	0.00	204.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-11739	0.00	215.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-11740	0.00	207.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	20/10/2021	2110-11741	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-11742	0.00	211.00	R	Lynn Sutherland	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-11743	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	26/10/2021	2110-11744	0.00	490.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-11745	0.00	897.27	R	Lynne Phair Consulting Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-11746	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11747	0.00	29,280.00	R	LYPFT- CHAPEL FOLD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11748	0.00	7,908.00	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11749	0.00	14,403.86	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11750	0.00	28,284.00	R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11751	0.00	44,320.00	R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11752	0.00	30,912.00	R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11753	0.00	45,532.00	R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11754	0.00	43,456.00	R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11755	0.00	48,704.00	R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11756	0.00	42,656.00	R	LYPFT- REINWOOD AVENUE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11757	0.00	6,464.64	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11758	0.00	42,000.00	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11759	0.00	49,856.00	R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11760	0.00	70,594.86	R	LYPFT- STAINBECK ROAD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11761	0.00	9,524.00	R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11762	0.00	28,572.00	R	LYPFT- THE OVAL	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11763	0.00	10,692.00	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11764	0.00	32,076.00	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11765	0.00	47,580.00	R	LYPFT-CEDAR HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11766	0.00	6,004.00	R	LYPFTt- Coppice Head	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-11767	0.00	63,899.71	R	LYPFTt- Coppice Head	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-11768	0.00	59.48	R	LYRECO UK LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/10/2021	2110-11769	0.00	59.28	R	LYRECO UK LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-11770	0.00	106.32	R	LYRECO UK LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	02/09/2021	2110-11771	0.00	31.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/09/2021	2110-11772	0.00	16.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/09/2021	2110-11773	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/09/2021	2110-11774	0.00	7.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	02/09/2021	2110-11775	0.00	12.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11776	0.00	191.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11777	0.00	11.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11778	0.00	4.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11779	0.00	21.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11780	0.00	88.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11781	0.00	54.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	03/09/2021	2110-11782	0.00	71.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11783	0.00	55.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11784	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/09/2021	2110-11785	0.00	2.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11786	0.00	48.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11787	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11788	0.00	11.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-11789	0.00	85.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11790	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11791	0.00	22.49	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	06/09/2021	2110-11792	0.00	33.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11793	0.00	38.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11794	0.00	28.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11795	0.00	35.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11796	0.00	22.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11797	0.00	10.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11798	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	06/09/2021	2110-11799	0.00	5.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-11800	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11801	0.00	25.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11802	0.00	6.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11803	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11804	0.00	28.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11805	0.00	19.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11806	0.00	47.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11807	0.00	33.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11808	0.00	12.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/09/2021	2110-11809	0.00	39.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11810	0.00	16.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11811	0.00	54.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	06/09/2021	2110-11812	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	08/09/2021	2110-11813	0.00	13.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/09/2021	2110-11814	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	08/09/2021	2110-11815	0.00	97.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/09/2021	2110-11816	0.00	77.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/09/2021	2110-11817	0.00	33.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-11818	0.00	1.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-11819	0.00	84.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/09/2021	2110-11820	0.00	11.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	09/09/2021	2110-11821	0.00	2.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11822	0.00	151.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11823	0.00	1.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11824	0.00	45.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11825	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2021	2110-11826	0.00	61.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11827	0.00	79.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11828	0.00	39.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11829	0.00	14.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11830	0.00	2.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11831	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11832	0.00	11.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11833	0.00	31.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	10/09/2021	2110-11834	0.00	26.33	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11835	0.00	15.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11836	0.00	12.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Office Consumables	210	13/09/2021	2110-11837	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11838	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11839	0.00	30.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11840	0.00	39.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11841	0.00	9.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/09/2021	2110-11842	0.00	15.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11843	0.00	26.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	13/09/2021	2110-11844	0.00	18.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11845	0.00	11.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11846	0.00	12.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11847	0.00	4.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11848	0.00	38.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11849	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11850	0.00	4.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11851	0.00	26.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11852	0.00	75.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11853	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11854	0.00	11.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11855	0.00	12.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11856	0.00	113.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-11857	0.00	153.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11858	0.00	48.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11859	0.00	12.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11860	0.00	44.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11861	0.00	33.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11862	0.00	15.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11863	0.00	338.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	13/09/2021	2110-11864	0.00	149.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11865	0.00	66.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11866	0.00	22.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	15/09/2021	2110-11867	0.00	6.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/09/2021	2110-11868	0.00	66.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11869	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	15/09/2021	2110-11870	0.00	19.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11871	0.00	82.97	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11872	0.00	20.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11873	0.00	7.77	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11874	0.00	29.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/09/2021	2110-11875	0.00	59.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	15/09/2021	2110-11876	0.00	22.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11877	0.00	74.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11878	0.00	11.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/09/2021	2110-11879	0.00	12.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11880	0.00	30.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11881	0.00	1.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11882	0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11883	0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11884	0.00	42.79	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11885	0.00	-19.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	16/09/2021	2110-11886	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11887	0.00	4.89	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/09/2021	2110-11888	0.00	16.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	16/09/2021	2110-11889	0.00	25.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11890	0.00	75.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11891	0.00	103.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	17/09/2021	2110-11892	0.00	151.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11893	0.00	56.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11894	0.00	12.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11895	0.00	6.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11896	0.00	15.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11897	0.00	30.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11898	0.00	91.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11899	0.00	54.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	17/09/2021	2110-11900	0.00	48.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	17/09/2021	2110-11901	0.00	10.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11902	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11903	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11904	0.00	50.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11905	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11906	0.00	7.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11907	0.00	13.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11908	0.00	6.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-11909	0.00	-22.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11910	0.00	18.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11911	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11912	0.00	3.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11913	0.00	22.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11914	0.00	12.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11915	0.00	26.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	20/09/2021	2110-11916	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11917	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11918	0.00	2.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11919	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11920	0.00	1.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11921	0.00	7.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11922	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11923	0.00	46.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11924	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11925	0.00	20.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11926	0.00	56.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11927	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11928	0.00	4.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11929	0.00	56.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11930	0.00	9.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	20/09/2021	2110-11931	0.00	38.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-11932	0.00	2.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11933	0.00	4.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11934	0.00	65.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11935	0.00	8.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11936	0.00	201.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11937	0.00	21.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11938	0.00	0.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11939	0.00	6.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11940	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11941	0.00	14.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11942	0.00	26.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11943	0.00	35.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11944	0.00	6.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11945	0.00	4.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11946	0.00	13.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11947	0.00	10.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11948	0.00	112.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11949	0.00	12.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11950	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11951	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	20/09/2021	2110-11952	0.00	12.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11953	0.00	14.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-11954	0.00	1.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11955	0.00	55.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11956	0.00	4.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11957	0.00	13.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20/09/2021	2110-11958	0.00	151.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11959	0.00	3.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	20/09/2021	2110-11960	0.00	-2.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11961	0.00	8.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11962	0.00	4.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11963	0.00	1.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11964	0.00	41.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11965	0.00	4.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11966	0.00	43.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11967	0.00	5.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11968	0.00	0.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	20/09/2021	2110-11969	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11970	0.00	5.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11971	0.00	80.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11972	0.00	26.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11973	0.00	95.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11974	0.00	11.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11975	0.00	45.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11976	0.00	51.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11977	0.00	19.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11978	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11979	0.00	72.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11980	0.00	1.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-11981	0.00	23.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11982	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	23/09/2021	2110-11983	0.00	2.16	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11984	0.00	3.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11985	0.00	4.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11986	0.00	85.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	23/09/2021	2110-11987	0.00	66.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11988	0.00	16.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11989	0.00	18.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11990	0.00	6.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/09/2021	2110-11991	0.00	74.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11992	0.00	4.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11993	0.00	13.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11994	0.00	16.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11995	0.00	7.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/09/2021	2110-11996	0.00	66.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11997	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11998	0.00	4.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-11999	0.00	1.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12000	0.00	45.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12001	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12002	0.00	0.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12003	0.00	24.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	24/09/2021	2110-12004	0.00	3.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12005	0.00	247.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12006	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12007	0.00	8.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/09/2021	2110-12008	0.00	11.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	24/09/2021	2110-12009	0.00	2.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12010	0.00	29.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12011	0.00	61.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12012	0.00	29.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/09/2021	2110-12013	0.00	-77.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12014	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12015	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	27/09/2021	2110-12016	0.00	145.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12017	0.00	21.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12018	0.00	10.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12019	0.00	2.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12020	0.00	34.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12021	0.00	10.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12022	0.00	5.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	27/09/2021	2110-12023	0.00	92.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12024	0.00	20.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12025	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12026	0.00	12.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	27/09/2021	2110-12027	0.00	4.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12028	0.00	56.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/09/2021	2110-12029	0.00	33.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	29/09/2021	2110-12030	0.00	4.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2021	2110-12031	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	29/09/2021	2110-12032	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2021	2110-12033	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2021	2110-12034	0.00	58.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12035	0.00	3.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12036	0.00	6.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12037	0.00	20.41	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12038	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12039	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12040	0.00	7.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12041	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12042	0.00	42.37	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12043	0.00	44.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12044	0.00	40.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Occupational Health	85	30/09/2021	2110-12045	0.00	52.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12046	0.00	34.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12047	0.00	136.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12048	0.00	15.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12049	0.00	28.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12050	0.00	114.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12051	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12052	0.00	71.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12053	0.00	118.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12054	0.00	8.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12055	0.00	1.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/09/2021	2110-12056	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-12057	0.00	19.80	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2021	2110-12058	0.00	109.66	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-12059	0.00	94.50	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-12060	0.00	126.45	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/09/2021	2110-12061	0.00	396.57	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2021	2110-12062	0.00	182.11	R	M B Locking Logist	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-12063	0.00	391.02	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-12064	0.00	28.45	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-12065	0.00	720.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-12066	0.00	179.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-12067	0.00	59.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	14/10/2021	2110-12068	0.00	55.43	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-12069	0.00	42.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-12070	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-12071	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-12072	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12073	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12074	0.00	25.50	R	M C CHAN	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12075	0.00	29,785.15	R	M FLYNN	No
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	28/10/2021	2110-12076	0.00	215.95	R	M Harper & S J Parker Jnt Admins Of	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12077	0.00	9.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12078	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12079	0.00	18.00	R	M HASSAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12080	0.00	22.50	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12081	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12082	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12083	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12084	0.00	45.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12085	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12086	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12087	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12088	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12089	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12090	0.00	58.50	R	M HASSAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12091	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2021	2110-12092	0.00	94.17	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	21/10/2021	2110-12093	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12094	0.00	40.50	R	M NGOYI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12095	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12096	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12097	0.00	27.00	R	M S A Fadl	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12098	0.00	9.00	R	M S A Fadl	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12099	0.00	9.00	R	M S A Fadl	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12100	0.00	15.00	R	M S A Fadl	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12101	0.00	22.50	R	M S A Fadl	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12102	0.00	57.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12103	0.00	83.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12104	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12105	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12106	0.00	18.00	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12107	0.00	10.50	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12108	0.00	33.30	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12109	0.00	19.80	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12110	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12111	0.00	10.20	R	M. Koloda	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-12112	0.00	1,440.00	R	MA Education Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-12113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12114	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-12115	0.00	579.00	R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/09/2021	2110-12116	0.00	16.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-12117	0.00	59.96	R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-12118	0.00	157.96	R	Machine Mart Ltd	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-12119	0.00	4,833.00	R	Made To Fit	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-12120	0.00	15.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12121	0.00	10,000.00	R	Mae And Mitchell Bespoke Management	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-12122	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12123	0.00	47.30	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12124	0.00	193.20	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12125	0.00	12.60	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12126	0.00	16.80	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12127	0.00	12.00	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12128	0.00	11.70	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12129	0.00	30.10	R	Ma'en Hamdi	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-12130	0.00	987.00	R	Mafwa Theatre Cic	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12131	0.00	15.70	R	Magdalena Dootson	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12132	0.00	45.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12133	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12134	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12135	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12136	0.00	42.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12137	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12138	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12139	0.00	42.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12140	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12141	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12142	0.00	45.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12143	0.00	19.50	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12144	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12145	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12146	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12147	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12148	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12149	0.00	27.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12150	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12151	0.00	12.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12152	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12153	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12154	0.00	12.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12155	0.00	13.50	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12156	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12157	0.00	13.50	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12158	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12159	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12160	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12161	0.00	18.00	R	Magdalena Ions	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-12162	0.00	519.94	R	Magpies	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-12163	0.00	373.28	R	Magpies	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-12164	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	03/09/2021	2110-12165	0.00	72.00	R	Mailboxes Etc Leeds	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	24/09/2021	2110-12166	0.00	373.17	R	Mailchimp	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	30/09/2021	2110-12167	0.00	32.21	R	Mailchimp *monthly	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/10/2021	2110-12168	0.00	1,412.29	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/10/2021	2110-12169	0.00	3,252.70	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/10/2021	2110-12170	0.00	2,207.25	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/10/2021	2110-12171	0.00	1,879.15	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/10/2021	2110-12172	0.00	8,744.60	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/10/2021	2110-12173	0.00	29,245.48	C	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	07/10/2021	2110-12174	0.00	117.35	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	08/10/2021	2110-12175	0.00	3,758.65	R	Main-PRO Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/10/2021	2110-12176	0.00	7,435.58	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/10/2021	2110-12177	0.00	1,128.50	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/10/2021	2110-12178	0.00	-7,435.58	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/10/2021	2110-12179	0.00	7,027.78	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/10/2021	2110-12180	0.00	3,033.68	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	20/10/2021	2110-12181	0.00	-3,033.68	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2021	2110-12182	0.00	1,350.00	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	22/10/2021	2110-12183	0.00	2,903.68	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	25/10/2021	2110-12184	0.00	2,795.04	C	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	27/10/2021	2110-12185	0.00	2,962.50	C	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	29/10/2021	2110-12186	0.00	409.69	R	Main-PRO Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-12187	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-12188	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/09/2021	2110-12189	0.00	299.00	R	Majid Hussain Ta Rise And	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12190	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/09/2021	2110-12191	0.00	249.87	R	Makro Self Service Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/09/2021	2110-12192	0.00	226.69	R	Makro Self Service Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2021	2110-12193	0.00	95.17	R	Makro Self Service Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-12194	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12195	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12196	0.00	46.50	R	Malgorzata Samus	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12197	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12198	0.00	9.00	R	Malgorzata Samus	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-12199	0.00	360.00	R	Malgosia Macdougall	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-12200	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	29/09/2021	2110-12201	0.00	199.80	R	Malmaison	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-12202	0.00	11,758.60	R	Malsis Hall	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-12203	0.00	8,452.00	R	Malsis Hall	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-12204	0.00	100.00	R	Maltings Court Residents Association	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-12205	0.00	5,941.40	R	MALVERN NURSING HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-12206	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-12207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Licences	266	15/10/2021	2110-12208	0.00	4,398.00	R	MANCHESTER CITY COUNCIL	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-12209	0.00	1,951.91	R	Manchester Codes	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-12210	0.00	1,010.75	R	Manchester Codes	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-12211	0.00	317.00	R	Manchester University NHSFT	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-12212	0.00	220.00	R	Manchester University NHSFT	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-12213	0.00	440.00	R	Manchester University NHSFT	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-12214	0.00	599.00	R	Manchester University NHSFT	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/10/2021	2110-12215	0.00	-123.00	R	Manchester University NHSFT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12216	0.00	133.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-12217	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-12218	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-12219	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-12220	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-12221	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12222	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-12223	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-12224	0.00	2,100.20	R	MANGAR INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-12225	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12226	0.00	38.30	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12227	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12228	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12229	0.00	22.70	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12230	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12231	0.00	22.70	R	Maniza Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12232	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12233	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12234	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12235	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12236	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12237	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12238	0.00	22.50	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12239	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12240	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12241	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12242	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12243	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12244	0.00	36.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12245	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12246	0.00	2,432.00	R	MANOR HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-12247	0.00	2,268.00	R	MANOR HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12248	0.00	4,777.51	R	MANOR HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12249	0.00	17,754.64	R	MANOR HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-12250	0.00	1,881.56	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12251	0.00	3,990.32	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-12252	0.00	1,703.20	R	Manor Park Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-12253	0.00	3,954.71	R	Manor Park Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12254	0.00	1,663.20	R	Manor Park Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2021	2110-12255	0.00	4.17	R	Manor Park Pharmacy	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-12256	0.00	250.00	R	Manorfield Mums and Tots	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-12257	0.00	1,686.04	R	Mansion House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-12258	0.00	585.49	R	Manutan Uk Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Capital	OTHER COSTS	7	04/10/2021	2110-12259	0.00	5,835.00	C	MAP	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-12260	0.00	250.00	R	MAP	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12261	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12262	0.00	9.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12263	0.00	13.50	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12264	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12265	0.00	27.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12266	0.00	21.30	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12267	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12268	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12269	0.00	18.60	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12270	0.00	9.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12271	0.00	18.00	R	Maram Talib	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12272	0.00	20.10	R	Maram Talib	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12273	0.00	9.00	R	Maram Talib	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-12274	0.00	373.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-12275	0.00	973.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12276	0.00	859.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12277	0.00	72.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12278	0.00	63.98	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12279	0.00	2,856.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12280	0.00	814.47	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12281	0.00	28.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12282	0.00	234.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12283	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12284	0.00	72.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12285	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12286	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-12287	0.00	70.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12288	0.00	483.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12289	0.00	715.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12290	0.00	1,690.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12291	0.00	38.27	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12292	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12293	0.00	643.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12294	0.00	1,241.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-12295	0.00	41.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12296	0.00	55.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12297	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12298	0.00	246.82	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12299	0.00	194.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12300	0.00	530.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12301	0.00	1,230.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12302	0.00	194.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-12303	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12304	0.00	81.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12305	0.00	174.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12306	0.00	507.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12307	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12308	0.00	51.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-12309	0.00	72.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-12310	0.00	846.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12311	0.00	38.27	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12312	0.00	38.27	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12313	0.00	1,351.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12314	0.00	127.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12315	0.00	39.13	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12316	0.00	24.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12317	0.00	633.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12318	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12319	0.00	23.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12320	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12321	0.00	331.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12322	0.00	1,039.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12323	0.00	2,014.25	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12324	0.00	1,002.98	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12325	0.00	156.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12326	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12327	0.00	391.52	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12328	0.00	204.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12329	0.00	3,235.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12330	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12331	0.00	489.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12332	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12333	0.00	32.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12334	0.00	1,586.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12335	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12336	0.00	364.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12337	0.00	34.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12338	0.00	1,295.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12339	0.00	41.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12340	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12341	0.00	586.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12342	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12343	0.00	540.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12344	0.00	181.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12345	0.00	807.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12346	0.00	954.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12347	0.00	13.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12348	0.00	342.07	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12349	0.00	154.43	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-12350	0.00	215.61	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12351	0.00	3,721.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12352	0.00	871.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12353	0.00	659.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12354	0.00	577.31	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12355	0.00	2,425.03	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12356	0.00	1,167.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12357	0.00	940.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12358	0.00	590.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12359	0.00	451.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12360	0.00	2,043.51	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12361	0.00	67.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12362	0.00	1,551.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12363	0.00	1,490.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12364	0.00	150.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12365	0.00	38.27	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12366	0.00	862.31	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12367	0.00	471.30	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12368	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12369	0.00	2,742.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12370	0.00	858.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-12371	0.00	100.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12372	0.00	1,553.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12373	0.00	1,522.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12374	0.00	438.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12375	0.00	1,583.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12376	0.00	37.57	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-12377	0.00	176.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12378	0.00	1,804.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12379	0.00	134.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12380	0.00	49.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12381	0.00	194.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12382	0.00	157.74	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12383	0.00	84.99	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12384	0.00	77.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12385	0.00	150.93	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12386	0.00	11.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12387	0.00	149.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-12388	0.00	324.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-12389	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-12390	0.00	831.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-12391	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-12392	0.00	669.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-12393	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-12394	0.00	388.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-12395	0.00	901.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-12396	0.00	3,158.56	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-12397	0.00	472.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12398	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12399	0.00	95.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12400	0.00	25.12	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12401	0.00	3,975.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12402	0.00	92.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12403	0.00	655.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12404	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12405	0.00	174.18	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-12406	0.00	171.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-12407	0.00	1,104.02	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-12408	0.00	715.58	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-12409	0.00	21.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	25/10/2021	2110-12410	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12411	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12412	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12413	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12414	0.00	27.60	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12415	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12416	0.00	266.72	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-12417	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-12418	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12419	0.00	217.42	R	Margaret Foster	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-12420	0.00	3,000.00	R	Margaret Mcdonald	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-12421	0.00	1,500.00	R	Margaret Mcdonald	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-12422	0.00	61.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-12423	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12424	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-12425	0.00	338.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-12426	0.00	30,423.24	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12427	0.00	3,318.40	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-12428	0.00	2,744.84	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-12429	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-12430	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-12431	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12432	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12433	0.00	27.00	R	Maria Stefanidi	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12434	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-12435	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12436	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12437	0.00	217.42	R	Marie Harris	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-12438	0.00	261.30	R	Marie Harris	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-12439	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-12440	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	03/09/2021	2110-12441	0.00	9.00	R	Marigold Cafe	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-12442	0.00	2,974.40	R	Marina Lodge	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-12443	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2021	2110-12444	0.00	49.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-12445	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2021	2110-12446	0.00	152.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	22/10/2021	2110-12447	0.00	2,734.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-12448	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	27/10/2021	2110-12449	0.00	2,887.50	R	Mark Dobson	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	27/10/2021	2110-12450	0.00	225.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-12451	0.00	33.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-12452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-12453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-12454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12455	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12456	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12457	0.00	38.10	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12458	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12459	0.00	20.10	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12460	0.00	18.00	R	Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12461	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12462	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12463	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12464	0.00	36.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12465	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12466	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12467	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12468	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12469	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12470	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12471	0.00	22.50	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12472	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12473	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12474	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12475	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12476	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12477	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12478	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12479	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12480	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12481	0.00	22.50	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12482	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12483	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12484	0.00	13.50	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12485	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12486	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12487	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12488	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12489	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12490	0.00	28.50	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12491	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12492	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12493	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12494	0.00	16.50	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12495	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12496	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12497	0.00	9.90	R	Marketa Prazanova	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	02/09/2021	2110-12498	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-12499	0.00	2.08	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Retirement & Long Service Gifts	65	06/09/2021	2110-12500	0.00	35.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-12501	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2021	2110-12502	0.00	16.67	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	17/09/2021	2110-12503	0.00	16.67	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/09/2021	2110-12504	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	23/09/2021	2110-12505	0.00	59.10	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/09/2021	2110-12506	0.00	20.00	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/09/2021	2110-12507	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-12508	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-12509	0.00	62.60	R	Marks&spencer Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2021	2110-12510	0.00	7.00	R	Marks&spencer Plc Saca	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-12511	0.00	7.00	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-12512	0.00	69.30	R	Marlborough Radio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	13/09/2021	2110-12513	0.00	648.60	R	Marlborough Radio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-12514	0.00	488.00	R	Marlborough Radio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30/09/2021	2110-12515	0.00	350.90	R	Marlborough Radio	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-12516	0.00	330.00	R	MARSDEN WEIGHING MACHINE GROUP LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-12517	0.00	3,500.00	R	Marsh Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	07/10/2021	2110-12518	0.00	1,539.40	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-12519	0.00	1,733.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-12520	0.00	1,733.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-12521	0.00	273.44	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-12522	0.00	1,637.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-12523	0.00	2,294.40	R	Marshalls Mono Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-12524	0.00	100.98	R	Marston (Holdings) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12525	0.00	2.80	R	Marston (Holdings) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12526	0.00	17.79	R	Marston (Holdings) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	12/10/2021	2110-12527	0.00	20.54	R	Marston (Holdings) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-12528	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Plant and Machinery	102	08/10/2021	2110-12529	0.00	150.00	R	Martek Drones Limited (Coptrz)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-12530	0.00	57.82	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	External Income	Dwelling Rents	951	19/10/2021	2110-12531	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-12532	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-12533	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-12534	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-12535	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-12536	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-12537	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-12538	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-12539	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-12540	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-12541	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12542	0.00	23.30	R	Martin Repecky	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/10/2021	2110-12543	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	01/10/2021	2110-12544	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-12545	0.00	40.00	R	Martine Goodwin	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-12546	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-12547	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-12548	0.00	5.00	R	Martins Corner Shop	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-12549	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-12550	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	15/10/2021	2110-12551	0.00	42,717.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	07/10/2021	2110-12552	0.00	9,438.00	R	Mary Hare	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	15/10/2021	2110-12553	0.00	14,405.00	R	Mary Hare	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	15/10/2021	2110-12554	0.00	10,234.00	R	Mary Hare	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	15/10/2021	2110-12555	0.00	13,780.00	R	Mary Hare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	19/10/2021	2110-12556	0.00	11.08	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-12557	0.00	220.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-12558	0.00	600.00	C	Mason Clark Associates Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/10/2021	2110-12559	0.00	1,000.00	C	Mason Clark Associates Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-12560	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	21/10/2021	2110-12561	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	21/10/2021	2110-12562	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-12563	0.00	8.20	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-12564	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-12565	0.00	1,783.95	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-12566	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-12567	0.00	1,442.55	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-12568	0.00	8.20	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-12569	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-12570	0.00	82.00	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-12571	0.00	1,783.95	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-12572	0.00	1,442.55	R	Masternaut Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-12573	0.00	233.88	R	MASTERS GOLF COMPANY	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-12574	0.00	359.76	R	MASTERS GOLF COMPANY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-12575	0.00	166.90	R	Matalan	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-12576	0.00	33.33	R	Matalan	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-12577	0.00	6.00	R	Matalan Leeds	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-12578	0.00	4,627.00	R	Matches Talent Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-12579	0.00	20.00	R	Mathew Wotherspoon	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-12580	0.00	1,242.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-12581	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-12582	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-12583	0.00	152.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-12584	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-12585	0.00	500.00	R	Matthew Chesney	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	07/10/2021	2110-12586	0.00	1,790.36	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/10/2021	2110-12587	0.00	930.76	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2021	2110-12588	0.00	573.34	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	13/10/2021	2110-12589	0.00	502.21	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-12590	0.00	455.25	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-12591	0.00	716.50	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/10/2021	2110-12592	0.00	239.60	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/10/2021	2110-12593	0.00	508.70	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-12594	0.00	95.60	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/10/2021	2110-12595	0.00	1,777.91	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2021	2110-12596	0.00	535.82	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/10/2021	2110-12597	0.00	-4.39	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-12598	0.00	856.12	R	Matthew Clark	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/10/2021	2110-12599	0.00	1,849.52	R	Matthew Clark	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-12600	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-12601	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-12602	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-12603	0.00	135.00	R	Matthew Fogg	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-12604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-12605	0.00	75.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-12606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12607	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-12608	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	06/10/2021	2110-12609	0.00	8,752.16	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-12610	0.00	547.88	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-12611	0.00	1,416.94	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-12612	0.00	3,325.08	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-12613	0.00	510.10	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07/10/2021	2110-12614	0.00	12,603.37	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	14/10/2021	2110-12615	0.00	491.21	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	14/10/2021	2110-12616	0.00	340.07	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	15/10/2021	2110-12617	0.00	4,855.37	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	15/10/2021	2110-12618	0.00	1,261.88	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	15/10/2021	2110-12619	0.00	3,785.66	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	19/10/2021	2110-12620	0.00	704.18	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-12621	0.00	5,900.17	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-12622	0.00	12,854.24	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	26/10/2021	2110-12623	0.00	11,178.18	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12624	0.00	284.20	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	28/10/2021	2110-12625	0.00	21,480.57	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-12626	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-12627	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/09/2021	2110-12628	0.00	12.00	R	Maureens	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-12629	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-12630	0.00	7.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-12631	0.00	7.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-12632	0.00	467.52	R	Maxwell Evans Estate Agents Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-12633	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12634	0.00	1,692.72	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-12635	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-12636	0.00	8.00	R	Mays Newsagents	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-12637	0.00	431.67	R	McCarthys Storage	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/09/2021	2110-12638	0.00	553.63	R	McCarthys Storage	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-12639	0.00	226.33	R	McCarthys Storage	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/09/2021	2110-12640	0.00	299.73	R	McCarthys Storage	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/09/2021	2110-12641	0.00	253.90	R	McCarthys Storage	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	20/09/2021	2110-12642	0.00	1,138.80	R	McCorquodale Midlands Lim	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/09/2021	2110-12643	0.00	4.85	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	02/09/2021	2110-12644	0.00	19.33	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-12645	0.00	9.11	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/09/2021	2110-12646	0.00	13.66	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-12647	0.00	4.06	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-12648	0.00	8.85	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/09/2021	2110-12649	0.00	3.67	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/09/2021	2110-12650	0.00	4.98	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-12651	0.00	2.99	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2021	2110-12652	0.00	6.41	R	McDonalds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2021	2110-12653	0.00	8.55	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	15/09/2021	2110-12654	0.00	5.87	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-12655	0.00	5.98	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-12656	0.00	5.70	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/09/2021	2110-12657	0.00	3.47	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2021	2110-12658	0.00	9.00	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2021	2110-12659	0.00	1.00	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/09/2021	2110-12660	0.00	18.14	R	McDonalds	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-12661	0.00	2.82	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	23/09/2021	2110-12662	0.00	6.98	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/09/2021	2110-12663	0.00	23.52	R	McDonalds	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	23/09/2021	2110-12664	0.00	-2.82	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/09/2021	2110-12665	0.00	4.56	R	McDonalds	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	29/09/2021	2110-12666	0.00	5.49	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2021	2110-12667	0.00	12.48	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/09/2021	2110-12668	0.00	6.73	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/09/2021	2110-12669	0.00	16.36	R	McDonalds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	30/09/2021	2110-12670	0.00	1.58	R	McDonalds	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-12671	0.00	6,268.12	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-12672	0.00	798.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-12673	0.00	6,923.65	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	07/10/2021	2110-12674	0.00	8,077.38	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-12675	0.00	12,324.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-12676	0.00	17,562.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-12677	0.00	1,374.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12678	0.00	9,723.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12679	0.00	527.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12680	0.00	17,793.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12681	0.00	3,760.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12682	0.00	4,200.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12683	0.00	28,900.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-12684	0.00	116,954.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-12685	0.00	22,628.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/10/2021	2110-12686	0.00	2,183.80	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-12687	0.00	38,500.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-12688	0.00	10,349.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-12689	0.00	164.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-12690	0.00	54.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/10/2021	2110-12691	0.00	3,726.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-12692	0.00	1,470.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-12693	0.00	1,500.00	R	Mckie Legal	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-12694	0.00	295.00	R	Mckinlay Mountaineering	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/10/2021	2110-12695	0.00	20,746.00	C	MCP Environmental Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-12696	0.00	23,286.16	C	MCP Environmental Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2021	2110-12697	0.00	1,312.00	C	MCP Environmental Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-12698	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12699	0.00	8,902.32	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12700	0.00	9,336.00	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12701	0.00	1,451.80	R	MEADOWFIELD LODGE	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12702	0.00	2,365.12	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12703	0.00	11,514.40	R	Meadowhurst - Lifeways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-12704	0.00	19,380.94	R	Meadows Care limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-12705	0.00	17,189.67	R	Meadows Care limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-12706	0.00	38.32	R	Meanwood Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12707	0.00	4,000.62	R	Meanwood Preschool	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-12708	0.00	84.48	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-12709	0.00	120.00	R	Meanwood Valley Partnership	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	21/10/2021	2110-12710	0.00	750.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12711	0.00	500.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12712	0.00	450.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12713	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12714	0.00	250.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12715	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12716	0.00	450.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/10/2021	2110-12717	0.00	1,200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-12718	0.00	3,818.74	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-12719	0.00	37,074.38	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/10/2021	2110-12720	0.00	2,490.86	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/10/2021	2110-12721	0.00	4,291.52	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12722	0.00	4,356.34	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12723	0.00	1,781.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12724	0.00	3,750.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12725	0.00	5,581.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12726	0.00	2,731.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/10/2021	2110-12727	0.00	4,500.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	05/10/2021	2110-12728	0.00	485.54	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	05/10/2021	2110-12729	0.00	4,838.78	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/10/2021	2110-12730	0.00	1,733.84	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/10/2021	2110-12731	0.00	67,757.97	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/10/2021	2110-12732	0.00	1,093.40	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2021	2110-12733	0.00	3,760.07	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2021	2110-12734	0.00	6,846.28	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/10/2021	2110-12735	0.00	2,170.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-12736	0.00	5,202.03	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-12737	0.00	303.42	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-12738	0.00	5,060.96	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-12739	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-12740	0.00	10,554.22	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12741	0.00	82.78	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12742	0.00	133.47	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12743	0.00	134.60	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12744	0.00	64.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12745	0.00	4,410.20	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12746	0.00	200.06	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/10/2021	2110-12747	0.00	1,548.68	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2021	2110-12748	0.00	1,338.14	C	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14/10/2021	2110-12749	0.00	89,722.54	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2021	2110-12750	0.00	139,833.85	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	14/10/2021	2110-12751	0.00	1,584.38	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/10/2021	2110-12752	0.00	776.61	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/10/2021	2110-12753	0.00	831.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	14/10/2021	2110-12754	0.00	57,635.42	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/10/2021	2110-12755	0.00	1,420.02	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	14/10/2021	2110-12756	0.00	2,684.88	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-12757	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/10/2021	2110-12758	0.00	8,906.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/10/2021	2110-12759	0.00	4,500.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12760	0.00	14,985.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	20/10/2021	2110-12761	0.00	6,445.25	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2021	2110-12762	0.00	119,333.23	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20/10/2021	2110-12763	0.00	3,601.83	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/10/2021	2110-12764	0.00	4,682.82	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12765	0.00	1,425.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12766	0.00	1,555.65	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12767	0.00	59.58	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12768	0.00	150.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12769	0.00	1,543.75	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12770	0.00	1,535.17	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12771	0.00	48.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12772	0.00	600.76	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12773	0.00	1,288.15	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12774	0.00	102,330.16	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12775	0.00	5,902.36	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/10/2021	2110-12776	0.00	8,753.50	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-12777	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12778	0.00	5,278.15	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12779	0.00	7,481.25	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12780	0.00	4,275.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12781	0.00	3,562.50	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12782	0.00	54.88	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12783	0.00	8,433.88	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12784	0.00	3,589.70	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12785	0.00	4,234.98	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-12786	0.00	544.11	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-12787	0.00	9,990.00	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	28/10/2021	2110-12788	0.00	3,116.88	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2021	2110-12789	0.00	570,550.37	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/10/2021	2110-12790	0.00	2,548.15	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/10/2021	2110-12791	0.00	16,238.23	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2021	2110-12792	0.00	86,408.12	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	28/10/2021	2110-12793	0.00	779.36	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/10/2021	2110-12794	0.00	4,861.36	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-12795	0.00	5,419.00	C	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/10/2021	2110-12796	0.00	60,524.98	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/10/2021	2110-12797	0.00	7,853.14	R	MEARS LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-12798	0.00	742.56	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/10/2021	2110-12799	0.00	4,172.48	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	13/10/2021	2110-12800	0.00	1,056.38	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-12801	0.00	90,296.24	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-12802	0.00	740.72	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-12803	0.00	16,899.62	R	Medacs Healthcare	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-12804	0.00	3,344.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-12805	0.00	3,276.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2021	2110-12806	0.00	2,790.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-12807	0.00	810.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-12808	0.00	2,364.15	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-12809	0.00	2,439.21	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-12810	0.00	2,330.90	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2021	2110-12811	0.00	829.75	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2021	2110-12812	0.00	2,330.90	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-12813	0.00	1,944.67	R	Medilink Nursing Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Training & Development	70	28/09/2021	2110-12814	0.00	190.00	R	Meetings Industry Associa	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Training & Development	70	29/09/2021	2110-12815	0.00	250.00	R	Meetings Industry Associa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-12816	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-12817	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2110-12818	0.00	19.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-12819	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-12820	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-12821	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-12822	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-12823	0.00	5,888.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-12824	0.00	17,280.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-12825	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-12826	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-12827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	07/10/2021	2110-12828	0.00	501.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-12829	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-12830	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-12831	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-12832	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-12833	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12834	0.00	59,927.06	R	Mencap	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-12835	0.00	14.29	R	Menkind	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	15/10/2021	2110-12836	0.00	1,930.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	29/10/2021	2110-12837	0.00	2,260.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12838	0.00	51,417.16	R	Merchants House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12839	0.00	5,730.24	R	Merchants House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12840	0.00	26,517.88	R	Merchants House	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-12841	0.00	1,755.20	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12842	0.00	31,193.76	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-12843	0.00	2,364.00	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12844	0.00	1,919.20	R	Meridian Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12845	0.00	32,659.07	R	MERIDIAN CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12846	0.00	33,240.87	R	Meridian Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12847	0.00	5,072.37	R	MERIDIAN CARE LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12848	0.00	2,247.76	R	Meridian Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-12849	0.00	1,770.16	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-12850	0.00	1,169.28	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-12851	0.00	519.68	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-12852	0.00	282.88	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-12853	0.00	11,045.58	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-12854	0.00	282.88	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-12855	0.00	2,970.24	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-12856	0.00	1,131.52	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-12857	0.00	30,634.84	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-12858	0.00	4,066.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-12859	0.00	1,661.92	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-12860	0.00	1,400.00	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-12861	0.00	10,001.88	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-12862	0.00	2,449.44	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-12863	0.00	1,360.80	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-12864	0.00	282.88	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-12865	0.00	11,492.00	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-12866	0.00	282.88	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-12867	0.00	2,970.24	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-12868	0.00	998.92	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-12869	0.00	30,267.98	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-12870	0.00	4,066.40	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	06/10/2021	2110-12871	0.00	1,661.92	R	Meridian Health And Social Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-12872	0.00	46.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	21/10/2021	2110-12873	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-12874	0.00	1,267.63	R	Mersey Parks Care Home	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/09/2021	2110-12875	0.00	109.50	R	Metal Supermarkets - L	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-12876	0.00	1,101.78	R	METAMARK UK LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	14/10/2021	2110-12877	0.00	15,353.85	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/10/2021	2110-12878	0.00	46,192.60	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/10/2021	2110-12879	0.00	21,971.70	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/10/2021	2110-12880	0.00	13,752.21	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	21/10/2021	2110-12881	0.00	19,192.31	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/10/2021	2110-12882	0.00	1,376.50	R	Methodist Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-12883	0.00	4,257.76	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-12884	0.00	6,185.56	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-12885	0.00	3,151.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-12886	0.00	45.88	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-12887	0.00	18.50	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-12888	0.00	48.10	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-12889	0.00	37.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-12890	0.00	5,663.06	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-12891	0.00	5,743.76	R	METRIC GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-12892	0.00	30,000.00	C	MG Builders (UK) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-12893	0.00	85.70	R	Mg Obsession Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12894	0.00	18,500.01	R	MHA Communities ¿ Rothwell & District	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12895	0.00	15,080.74	R	MHA Communities Farsley	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12896	0.00	19,498.26	R	MHA Communities Pudsey	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12897	0.00	23,067.36	R	MHA Communities South Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-12898	0.00	10,000.00	R	MHA Communities South Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12899	0.00	21,930.69	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12900	0.00	1,721.36	R	MHA Montpellier Manor	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/10/2021	2110-12901	0.00	3,374.00	R	MHFA England CIC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/10/2021	2110-12902	0.00	70.00	R	MHFA England CIC	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-12903	0.00	15,000.00	R	Mhxb Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-12904	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-12905	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-12906	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-12907	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-12908	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/10/2021	2110-12909	0.00	990.00	R	Michael Chisholm	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-12910	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-12911	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12912	0.00	1,304.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-12913	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-12914	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-12915	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-12916	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-12917	0.00	540.00	R	MICHAEL WALKER	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/10/2021	2110-12918	0.00	246.31	R	MICHAEL WALKER	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-12919	0.00	2,550.00	R	MICHAEL WALKER	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-12920	0.00	850.00	R	MICHAEL WALKER	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-12921	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-12922	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-12923	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-12924	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-12925	0.00	272.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Advertising	211	29/10/2021	2110-12926	0.00	170.00	R	Michele Thompson	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/10/2021	2110-12927	0.00	95.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	28/10/2021	2110-12928	0.00	71.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-12929	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-12930	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	15/10/2021	2110-12931	0.00	9,329.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-12932	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-12933	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-12934	0.00	3,043.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-12935	0.00	1,829.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-12936	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-12937	0.00	162.00	R	Michelle Whitford Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	28/10/2021	2110-12938	0.00	220.50	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-12939	0.00	38.03	R	Middleton Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-12940	0.00	22,026.04	R	MIDDLETON ELDERLY AID	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	08/10/2021	2110-12941	0.00	10,000.00	R	MIDDLETON ELDERLY AID	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-12942	0.00	5,000.00	R	MIDDLETON ELDERLY AID	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	22/10/2021	2110-12943	0.00	529.50	R	Middleton Park Baptist Church	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2021	2110-12944	0.00	4.99	R	Middleton Park Sstn	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-12945	0.00	36.00	R	Middleton Store	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-12946	0.00	176.00	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-12947	0.00	640.50	R	Midshires Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-12948	0.00	367.30	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-12949	0.00	598.50	R	Midshires Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-12950	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-12951	0.00	9,260.92	R	Milbury Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-12952	0.00	1,231.62	R	Milestones Day Nursery	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-12953	0.00	15,238.48	R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12954	0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-12955	0.00	3,457.52	R	Mill Lodge Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-12956	0.00	1,810.80	R	Mill Lodge Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-12957	0.00	3,180.86	R	Mill Lodge Care Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-12958	0.00	1,823.16	R	Mill Lodge Care Homes	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-12959	0.00	21,623.00	R	Millcroft (Active Pathways)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-12960	0.00	4,466.60	R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-12961	0.00	39,248.16	R	Millennium Care	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-12962	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-12963	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-12964	0.00	38.35	R	MILNERS ROAD HWRC	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12965	0.00	13.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12966	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12967	0.00	31.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12968	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-12969	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12970	0.00	21.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12971	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12972	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12973	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12974	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12975	0.00	13.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12976	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12977	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-12978	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12979	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12980	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12981	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12982	0.00	27.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12983	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12984	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12985	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12986	0.00	36.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12987	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-12988	0.00	9.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12989	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12990	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12991	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12992	0.00	27.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-12993	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-12994	0.00	11.67	R	Mind Bramley	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-12995	0.00	13,463.84	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	05/10/2021	2110-12996	0.00	250.00	C	Mir Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-12997	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-12998	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-12999	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-13000	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-13001	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13002	0.00	18.00	R	Miranda Pui Yue To	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13003	0.00	12.60	R	Miranda Pui Yue To	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13004	0.00	17.40	R	Miranda Pui Yue To	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-13005	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/10/2021	2110-13006	0.00	100.00	R	Miriam Watson	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-13007	0.00	152.00	R	Miro.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13008	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-13009	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13010	0.00	170.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-13011	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-13012	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-13013	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13014	0.00	136.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13015	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13016	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-13017	0.00	40.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2110-13018	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13019	0.00	212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13020	0.00	73.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-13021	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-13022	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-13023	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	06/10/2021	2110-13024	0.00	1,008.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-13025	0.00	3,864.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-13026	0.00	206.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13027	0.00	66.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-13028	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-13029	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-13030	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-13031	0.00	21.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-13032	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-13033	0.00	81,377.69	R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/10/2021	2110-13034	0.00	69,400.01	C	Mitrepoint Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	29/09/2021	2110-13035	0.00	65.30	R	Mitutoyo (UK) Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-13036	0.00	65.07	R	MJV & Co Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-13037	0.00	3,690.32	R	MK Care Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-13038	0.00	3,960.32	R	MK Care Services	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13039	0.00	6,940.00	R	MK Psychology Support Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	13/10/2021	2110-13040	0.00	2,699.97	R	Mka Yuen	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2110-13041	0.00	41.44	R	MOBILE MINI UK LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-13042	0.00	41.44	R	MOBILE MINI UK LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13043	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13044	0.00	18.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13045	0.00	103.50	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13046	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13047	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13048	0.00	9.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13049	0.00	63.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13050	0.00	94.80	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13051	0.00	94.50	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13052	0.00	94.50	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13053	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13054	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13055	0.00	99.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13056	0.00	92.70	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13057	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13058	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13059	0.00	108.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13060	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13061	0.00	100.50	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13062	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13063	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13064	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13065	0.00	19.50	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13066	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13067	0.00	90.00	R	Mohammad Akabr	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-13068	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	18/10/2021	2110-13069	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-13070	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-13071	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	15/10/2021	2110-13072	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-13073	0.00	80.00	R	Mohammad Ravaei	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-13074	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-13075	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-13076	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13077	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13078	0.00	31.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13079	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13080	0.00	63.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13081	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13082	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13083	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13084	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13085	0.00	36.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13086	0.00	40.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13087	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13088	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13089	0.00	45.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13090	0.00	22.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13091	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13092	0.00	18.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13093	0.00	27.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-13094	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-13095	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-13096	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-13097	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-13098	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-13099	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-13100	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-13101	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-13102	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-13103	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-13104	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-13105	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/10/2021	2110-13106	0.00	24.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-13107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/10/2021	2110-13108	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-13109	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13110	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-13111	0.00	80.00	R	Molly Tyrrell	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-13112	0.00	152.00	R	Molly Tyrrell	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-13113	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-13114	0.00	94.50	R	Mone Bros	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	01/10/2021	2110-13115	0.00	33.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	01/10/2021	2110-13116	0.00	60.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13117	0.00	270.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13118	0.00	264.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13119	0.00	134.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13120	0.00	58.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13121	0.00	52.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13122	0.00	382.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-13123	0.00	81.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13124	0.00	164.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13125	0.00	91.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13126	0.00	145.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13127	0.00	198.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13128	0.00	383.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-13129	0.00	52.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13130	0.00	84.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13131	0.00	110.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13132	0.00	36.96	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	06/10/2021	2110-13133	0.00	49.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	08/10/2021	2110-13134	0.00	72.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	08/10/2021	2110-13135	0.00	57.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	08/10/2021	2110-13136	0.00	24.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	08/10/2021	2110-13137	0.00	20.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/10/2021	2110-13138	0.00	30.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/10/2021	2110-13139	0.00	18.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/10/2021	2110-13140	0.00	392.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/10/2021	2110-13141	0.00	58.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/10/2021	2110-13142	0.00	380.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/10/2021	2110-13143	0.00	57.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	15/10/2021	2110-13144	0.00	57.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	15/10/2021	2110-13145	0.00	65.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	22/10/2021	2110-13146	0.00	162.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	22/10/2021	2110-13147	0.00	72.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	22/10/2021	2110-13148	0.00	52.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	22/10/2021	2110-13149	0.00	110.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	22/10/2021	2110-13150	0.00	67.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	22/10/2021	2110-13151	0.00	21.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13152	0.00	321.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-13153	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13154	0.00	25.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13155	0.00	61.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13156	0.00	32.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	29/10/2021	2110-13157	0.00	182.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13158	0.00	184.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	29/10/2021	2110-13159	0.00	55.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	29/10/2021	2110-13160	0.00	123.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13161	0.00	25.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	29/10/2021	2110-13162	0.00	41.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-13163	0.00	399.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13164	0.00	56.08	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13165	0.00	269.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Removal Of Workplace Waste	126	29/10/2021	2110-13166	0.00	204.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Surface Dressing	150	29/10/2021	2110-13167	0.00	68.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Highways Maintenance	145	29/10/2021	2110-13168	0.00	363.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/10/2021	2110-13169	0.00	225.00	R	Mone Bros Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13170	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13171	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13172	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13173	0.00	22.50	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13174	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13175	0.00	9.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13176	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13177	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13178	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13179	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13180	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13181	0.00	22.50	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13182	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13183	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13184	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13185	0.00	45.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13186	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13187	0.00	13.50	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13188	0.00	36.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13189	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13190	0.00	27.00	R	Monika Owens	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13191	0.00	7,136.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13192	0.00	14,590.60	R	Montague Drive	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-13193	0.00	11.48	R	Moonpig	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-13194	0.00	19,477.31	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-13195	0.00	1,302.00	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-13196	0.00	158.25	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-13197	0.00	18,136.63	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-13198	0.00	201.29	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-13199	0.00	1,404.52	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13200	0.00	18,009.12	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-13201	0.00	363.10	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13202	0.00	1,744.40	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13203	0.00	682.24	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13204	0.00	14,036.16	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-13205	0.00	136.57	R	Moorcare	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13206	0.00	142.52	R	Moorcare	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13207	0.00	29.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13208	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13209	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13210	0.00	15.80	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13211	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	15/10/2021	2110-13212	0.00	9.50	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/10/2021	2110-13213	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-13214	0.00	0.83	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-13215	0.00	0.42	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-13216	0.00	4.62	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/10/2021	2110-13217	0.00	4.89	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/10/2021	2110-13218	0.00	6.80	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/10/2021	2110-13219	0.00	14.78	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/10/2021	2110-13220	0.00	1.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	26/10/2021	2110-13221	0.00	5.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-13222	0.00	1,444.00	R	Moorings Mediquip	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13223	0.00	10,536.75	R	Moorlands School (Nursery)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	01/10/2021	2110-13224	0.00	6,292.72	R	Moorleigh Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-13225	0.00	32,592.47	R	Moorleigh Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13226	0.00	3,773.24	R	Moorleigh Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	04/10/2021	2110-13227	0.00	70.00	R	Moortown Methodist Church	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-13228	0.00	6,567.32	R	Moorville Residential	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-13229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-13230	0.00	100.00	R	Moraq Seaton	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-13231	0.00	27,687.46	R	MORLEY ELDERLY ACTION	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-13232	0.00	2,000.00	R	MORLEY ELDERLY ACTION	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-13233	0.00	100.00	R	Morley Knights Rl	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/10/2021	2110-13234	0.00	27.00	R	Morley Library	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/10/2021	2110-13235	0.00	0.79	R	Morley Library	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13236	0.00	991.68	R	Morley Manor Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13237	0.00	13,265.61	R	Morley Manor Residential Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/09/2021	2110-13238	0.00	43.32	R	Morrison Petrol	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-13239	0.00	1,010.75	R	Mortgage Thoughts Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13240	0.00	7,827.30	R	MOSAIC CENTRE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	08/10/2021	2110-13241	0.00	141.57	R	Mosaic Print Management Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-13242	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-13243	0.00	3,001.88	R	Mossdale Residence	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-13244	0.00	4.90	R	Moto Trowell South Gre	Yes
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	08/10/2021	2110-13245	0.00	590.00	R	Motor Fuel Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	07/10/2021	2110-13246	0.00	70,216.31	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	15/10/2021	2110-13247	0.00	5,795.17	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	28/10/2021	2110-13248	0.00	2,408.95	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-13249	0.00	2,421.07	C	Mr Carl William Elliott	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-13250	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-13251	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Transport	External Hire -Occasional	304	29/10/2021	2110-13252	0.00	180.00	R	Mr J A Blackhurst	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	01/10/2021	2110-13253	0.00	485.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-13254	0.00	341.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-13255	0.00	341.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-13256	0.00	341.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-13257	0.00	496.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	07/10/2021	2110-13258	0.00	276.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/10/2021	2110-13259	0.00	3,412.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2110-13260	0.00	47.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	19/10/2021	2110-13261	0.00	23.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-13262	0.00	2,044.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-13263	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/10/2021	2110-13264	0.00	103.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	27/10/2021	2110-13265	0.00	1,555.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	01/10/2021	2110-13266	0.00	185.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13267	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/10/2021	2110-13268	0.00	99.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13269	0.00	671.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	21/10/2021	2110-13270	0.00	19.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-13271	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14/10/2021	2110-13272	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Highways Drainage	152	07/10/2021	2110-13273	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	20/10/2021	2110-13274	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13275	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	19/10/2021	2110-13276	0.00	124.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/10/2021	2110-13277	0.00	163.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-13278	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-13279	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-13280	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-13281	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-13282	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-13283	0.00	213.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13284	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13285	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13286	0.00	279.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	12/10/2021	2110-13287	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-13288	0.00	540.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-13289	0.00	99.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	15/10/2021	2110-13290	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/09/2021	2110-13291	0.00	0.28	R	Msft *<e0800fmyc6>	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-13292	0.00	150.00	R	MTA Solicitors	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-13293	0.00	153.61	R	MUBI UK Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-13294	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-13295	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-13296	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-13297	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-13298	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-13299	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13300	0.00	36.50	R	Muhammad Zafar Iqbal	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-13301	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13302	0.00	5,485.80	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13303	0.00	2,733.60	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-13304	0.00	14,816.25	R	MULGRAVE HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13305	0.00	1,513.20	R	MULGRAVE HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13306	0.00	18.00	R	Murat Yuney	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13307	0.00	9.00	R	Murat Yuney	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-13308	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	03/09/2021	2110-13309	0.00	20.83	R	Museumnext Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-13310	0.00	1,000.00	R	Music:Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-13311	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-13312	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-13313	0.00	12,674.31	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-13314	0.00	401.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-13315	0.00	3,574.31	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-13316	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/10/2021	2110-13317	0.00	327.80	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-13318	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-13319	0.00	12,407.98	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-13320	0.00	475.31	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-13321	0.00	3,582.50	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-13322	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	06/10/2021	2110-13323	0.00	458.92	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-13324	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-13325	0.00	12,113.47	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-13326	0.00	409.75	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-13327	0.00	3,574.31	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/10/2021	2110-13328	0.00	131.12	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-13329	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/10/2021	2110-13330	0.00	229.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13331	0.00	98.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13332	0.00	12,187.08	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-13333	0.00	24.59	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-13334	0.00	409.75	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13335	0.00	3,592.49	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-13336	0.00	131.12	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-13337	0.00	65.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-13338	0.00	229.46	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/10/2021	2110-13339	0.00	17,425.00	R	My Place	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-13340	0.00	70.00	R	My Place	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-13341	0.00	986.04	R	Myco Services LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-13342	0.00	191.07	R	Myco Services LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-13343	0.00	382.14	R	Myco Services LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13344	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-13345	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13346	0.00	173.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13347	0.00	22.50	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13348	0.00	99.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13349	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13350	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13351	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13352	0.00	9.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13353	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13354	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13355	0.00	13.50	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13356	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13357	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13358	0.00	24.90	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13359	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13360	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13361	0.00	18.00	R	N BUSH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13362	0.00	27.00	R	N BUSH	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-13363	0.00	1,240.00	R	N Gundill	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/10/2021	2110-13364	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	19/10/2021	2110-13365	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-13366	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13367	0.00	22.50	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13368	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13369	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13370	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13371	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13372	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13373	0.00	9.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13374	0.00	58.50	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13375	0.00	27.00	R	Nabila Rafique	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-13376	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-13377	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13378	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13379	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-13380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-13381	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-13382	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-13383	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-13384	0.00	6,750.00	R	NAGELS (UK) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	07/10/2021	2110-13385	0.00	38.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-13386	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-13387	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-13388	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-13389	0.00	100.00	R	Nancy Lucas	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-13390	0.00	80.00	R	Nancy Lucas	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	06/09/2021	2110-13391	0.00	28.57	R	Nandos.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-13392	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13393	0.00	80.00	R	Naomi Heseltine	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-13394	0.00	80.00	R	Naomi Heseltine	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-13395	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13396	0.00	702.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13397	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13398	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13399	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13400	0.00	13.80	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13401	0.00	29.40	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13402	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13403	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Memberships	226	08/10/2021	2110-13404	0.00	105.00	R	NASACRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13405	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-13406	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13407	0.00	289.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13408	0.00	105.00	R	Natalie Jackson	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/10/2021	2110-13409	0.00	245.00	R	Natalie Jackson	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13410	0.00	137.00	R	Natalie Jackson	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-13411	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13412	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13413	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-13414	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-13415	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-13416	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-13417	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13418	0.00	289.90	R	Natasha Mcloughlin	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/10/2021	2110-13419	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-13420	0.00	450.00	R	Natasha Wyer Charity	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-13421	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-13422	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-13423	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Regeneration	Capital	OTHER COSTS	7	15/10/2021	2110-13424	0.00	1,806.00	C	Nathaniel Lichfields & Partners	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	20/10/2021	2110-13425	0.00	68.79	R	NATIONAL ACQUISITIONS GROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13426	0.00	412.09	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13427	0.00	3,521.50	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13428	0.00	2,872.29	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13429	0.00	412.09	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13430	0.00	434.48	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13431	0.00	3,521.50	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13432	0.00	3,329.22	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13433	0.00	5,092.68	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13434	0.00	3,557.80	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13435	0.00	3,630.41	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13436	0.00	2,872.29	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13437	0.00	3,077.65	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13438	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13439	0.00	3,309.30	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13440	0.00	3,415.85	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13441	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13442	0.00	3,557.87	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13443	0.00	745.92	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13444	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13445	0.00	3,360.25	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13446	0.00	3,023.46	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13447	0.00	3,297.81	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13448	0.00	3,297.81	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13449	0.00	3,198.89	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	06/10/2021	2110-13450	0.00	3,235.16	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2021	2110-13451	0.00	309.57	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2021	2110-13452	0.00	329.22	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-13453	0.00	3,367.24	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-13454	0.00	3,367.24	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2021	2110-13455	0.00	2,602.20	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	27/10/2021	2110-13456	0.00	434.48	R	National Fostering Agency	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13457	0.00	1,702.10	R	National Fostering Agency	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2021	2110-13458	0.00	5.00	R	National Trust	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-13459	0.00	1,476.00	R	NATIONWIDE MARQUEE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-13460	0.00	388.90	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-13461	0.00	340.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-13462	0.00	1,596.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-13463	0.00	259.60	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-13464	0.00	705.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-13465	0.00	476.63	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-13466	0.00	476.63	R	Nationwide Platforms Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	06/10/2021	2110-13467	0.00	919.00	R	NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	FURNITURE AND EQUIPMENT	5	01/10/2021	2110-13468	0.00	1,800.00	C	Naturally Creative	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-13469	0.00	239.04	R	Nature Planet	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-13470	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Appropriations	Direct Payments	626	20/10/2021	2110-13471	0.00	250.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-13472	0.00	84.22	R	Naylor Fencing	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13473	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13474	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-13475	0.00	90.00	R	Nazneen Shah	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13476	0.00	10.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13477	0.00	13.30	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13478	0.00	10.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13479	0.00	27.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13480	0.00	27.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13481	0.00	53.30	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13482	0.00	12.60	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13483	0.00	14.60	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13484	0.00	112.48	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13485	0.00	100.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13486	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13487	0.00	9.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13488	0.00	169.12	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13489	0.00	30.10	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13490	0.00	34.30	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13491	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13492	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13493	0.00	27.00	R	Nazrawi Birhane	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	27/09/2021	2110-13494	0.00	383.40	R	Ncctc Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	05/10/2021	2110-13495	0.00	9.75	R	NCS GROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	05/10/2021	2110-13496	0.00	32.00	R	NCS GROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/10/2021	2110-13497	0.00	9.75	R	NCS GROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/10/2021	2110-13498	0.00	32.00	R	NCS GROUP	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-13499	0.00	17.47	R	Ncx*the Dye Shop	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-13500	0.00	1,992.86	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-13501	0.00	1,992.86	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29/10/2021	2110-13502	0.00	153.00	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29/10/2021	2110-13503	0.00	168.00	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-13504	0.00	1,928.57	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29/10/2021	2110-13505	0.00	1,928.57	R	ND Brown Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13506	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13507	0.00	6,815.75	R	NEC Software Solutions UK Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-13508	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-13509	0.00	14,307.36	R	Neighbourhood Action In Farnley	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-13510	0.00	23,828.26	R	Neighbourhood Elders Team	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-13511	0.00	525.00	R	Neil Allen	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-13512	0.00	876.00	R	Neil Allerton	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-13513	0.00	2,404.00	R	Neil Allerton	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-13514	0.00	795.00	R	Neil Allerton	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13515	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/10/2021	2110-13516	0.00	1,190.00	R	Neil's Carpets	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-13517	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-13518	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	13/10/2021	2110-13519	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-13520	0.00	118.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/10/2021	2110-13521	0.00	59.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-13522	0.00	23,484.10	R	Neo Property Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13523	0.00	35,505.38	R	Nesfield Lodge Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-13524	0.00	29,148.85	R	Nestlings Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-13525	0.00	33,037.13	R	Nestlings Care Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-13526	0.00	254.07	R	Net World Sports	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	02/09/2021	2110-13527	0.00	13.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-13528	0.00	4.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/09/2021	2110-13529	0.00	11.66	R	Netflix.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	28/09/2021	2110-13530	0.00	9.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	30/09/2021	2110-13531	0.00	13.99	R	Netflix.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	29/10/2021	2110-13532	0.00	605.68	R	Network Merchants Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13533	0.00	5,363.12	R	Neville Court	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13534	0.00	13,523.33	R	NEVILLE HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13535	0.00	18,077.44	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-13536	0.00	1,558.80	R	NEVILLE HOUSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-13537	0.00	38.24	R	New Bewerley Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/09/2021	2110-13538	0.00	60.07	R	New Look	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	07/09/2021	2110-13539	0.00	33.40	R	New Look 1991	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	09/09/2021	2110-13540	0.00	22.98	R	New Look Internet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13541	0.00	10,436.40	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	01/10/2021	2110-13542	0.00	21,122.25	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-13543	0.00	12,842.60	R	Newbrook	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-13544	0.00	6,148.24	R	Newbrook (Bondcare)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	20/10/2021	2110-13545	0.00	10,185.00	R	Newcastle City Council	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13546	0.00	10,072.95	R	Newfield Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13547	0.00	1,687.92	R	Newfield Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-13548	0.00	1,637.82	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-13549	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13550	0.00	1,608.36	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13551	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13552	0.00	1,501.74	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13553	0.00	136.08	R	Newline Care Services Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-13554	0.00	6,331.00	R	Newlite Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	08/09/2021	2110-13555	0.00	50.00	R	Newsprints	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/09/2021	2110-13556	0.00	250.00	R	Newsquest.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20/09/2021	2110-13557	0.00	250.00	R	Newsquest.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-13558	0.00	51.50	R	Newstime Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/09/2021	2110-13559	0.00	51.00	R	Next Retail Ltd	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-13560	0.00	22,500.00	R	Nexus Leeds Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/09/2021	2110-13561	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13562	0.00	22.50	R	Nga T H Nguyen	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-13563	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	22/10/2021	2110-13564	0.00	130,980.55	R	NHS Business Services Authority	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13565	0.00	2,400.00	R	NHS Confederation	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	21/10/2021	2110-13566	0.00	134,541.91	R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	29/10/2021	2110-13567	0.00	5,002.00	R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	22/10/2021	2110-13568	0.00	27.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-13569	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-13570	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-13571	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-13572	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-13573	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-13574	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	15/10/2021	2110-13576	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13577	0.00	73.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-13578	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-13579	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13580	0.00	89.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-13581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13582	0.00	20.00	R	Nicholas Randles	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-13583	0.00	260.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-13584	0.00	300.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-13585	0.00	260.00	R	Nicholson Jones Sutton	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-13586	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-13587	0.00	1,300.65	R	Nick Nicolaou	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13588	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13589	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-13590	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-13591	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-13592	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13593	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13594	0.00	223.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-13595	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13596	0.00	1,271.10	R	Nicola Rodgers	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13597	0.00	453.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-13598	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-13599	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-13600	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-13601	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-13602	0.00	400.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-13603	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-13604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-13605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-13606	0.00	372.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-13607	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-13608	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-13609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-13610	0.00	200.00	R	Nightflyers Dance Band	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-13611	0.00	32.95	R	Nikepos_uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-13612	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	13/10/2021	2110-13613	0.00	160.00	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-13614	0.00	1,967.50	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-13615	0.00	17.14	R	Nisa Local	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-13616	0.00	189.99	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-13617	0.00	479.98	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-13618	0.00	2,799.98	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-13619	0.00	79.99	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-13620	0.00	53.58	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-13621	0.00	132.34	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-13622	0.00	194.34	R	NISBETS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-13623	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-13624	0.00	89.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-13625	0.00	8,989.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-13626	0.00	9,602.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-13627	0.00	9,395.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-13628	0.00	1,264.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13629	0.00	59.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-13630	0.00	1,650.00	R	NNE Law	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-13631	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-13632	0.00	615.81	R	Noahs Ark Kindergarden	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-13633	0.00	941.16	R	Nochex Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-13634	0.00	1,010.75	R	Nochex Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-13635	0.00	1,727.14	R	Nochex Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-13636	0.00	199.00	R	Nochex.*bf Beds	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	12/10/2021	2110-13637	0.00	12.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2110-13638	0.00	1,731.00	R	NOMIX ENVIRO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/10/2021	2110-13639	0.00	39.02	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-13640	0.00	751.76	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-13641	0.00	560.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-13642	0.00	3,382.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-13643	0.00	694.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-13644	0.00	215.13	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-13645	0.00	440.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-13646	0.00	467.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-13647	0.00	343.44	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-13648	0.00	1,184.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-13649	0.00	95.93	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-13650	0.00	191.86	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-13651	0.00	1,256.79	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-13652	0.00	-285.07	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-13653	0.00	1,164.16	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13654	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13655	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13656	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13657	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13658	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13659	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13660	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13661	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13662	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13663	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13664	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13665	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13666	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13667	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13668	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13669	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13670	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13671	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/10/2021	2110-13672	0.00	65.41	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13673	0.00	5,539.90	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-13674	0.00	1,691.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13675	0.00	4,147.52	R	Norman Hudson Nursing Home	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-13676	0.00	1,010.75	R	North Invest c/o AQL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13677	0.00	3,696.22	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-13678	0.00	1,829.10	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-13679	0.00	180.00	R	North Leeds Gymnastics Academy Comm.	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-13680	0.00	24.31	R	North Parade Car Park	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-13681	0.00	9,008.00	R	North Star Travel Media Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/10/2021	2110-13682	0.00	8,354.29	R	North Yorkshire County Council	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-13683	0.00	2,557.20	R	North Yorkshire County Council	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	12/10/2021	2110-13684	0.00	46,497.44	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	12/10/2021	2110-13685	0.00	14,074.20	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/10/2021	2110-13686	0.00	1,448.16	R	North Yorkshire County Council	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2021	2110-13687	0.00	1,712.96	R	North Yorkshire County Council	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/10/2021	2110-13688	0.00	548.92	R	North Yorkshire County Council	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/10/2021	2110-13689	0.00	12,407.76	R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13690	0.00	2,858.04	R	North Yorkshire County Council.	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2021	2110-13691	0.00	654.57	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-13692	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/10/2021	2110-13693	0.00	42,500.00	R	Northern Ballet Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-13694	0.00	3,255.00	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-13695	0.00	4,417.50	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-13696	0.00	2,812.14	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	14/10/2021	2110-13697	0.00	9,996.43	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	18/10/2021	2110-13698	0.00	149.99	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-13699	0.00	3,733.75	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-13700	0.00	12,857.14	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-13701	0.00	2,292.85	R	Northern Community Pathways	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13702	0.00	3,340.00	R	Northern Community Pathways Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-13703	0.00	51.30	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/10/2021	2110-13704	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/10/2021	2110-13705	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	07/10/2021	2110-13706	0.00	18,392.14	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/10/2021	2110-13707	0.00	627.00	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-13708	0.00	466.80	R	Northern Life Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13709	0.00	5,224.24	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13710	0.00	3,411.88	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13711	0.00	293,762.85	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-13712	0.00	30,750.08	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-13713	0.00	1,000.00	R	Northern Opera Group	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/10/2021	2110-13714	0.00	350.00	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	08/10/2021	2110-13715	0.00	350.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/10/2021	2110-13716	0.00	1,363.85	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13717	0.00	1,449.47	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13718	0.00	1,390.21	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13719	0.00	1,749.51	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13720	0.00	1,931.93	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13721	0.00	721.48	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13722	0.00	2,029.73	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13723	0.00	995.26	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13724	0.00	1,177.66	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13725	0.00	878.52	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	12/10/2021	2110-13726	0.00	1,513.74	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	City Development	Regeneration	Capital	CONSTRUCTION	3	15/10/2021	2110-13727	0.00	1,013.60	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2021	2110-13728	0.00	1,478.18	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-13729	0.00	23.30	R	Northern Rail Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/09/2021	2110-13730	0.00	22.65	R	Northern.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2021	2110-13731	0.00	13.17	R	Northern.Com	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-13732	0.00	500.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	07/10/2021	2110-13733	0.00	5,550.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13734	0.00	212.64	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13735	0.00	391.98	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13736	0.00	347.68	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13737	0.00	391.98	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13738	0.00	24.70	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-13739	0.00	326.25	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-13740	0.00	245.43	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-13741	0.00	35.16	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13742	0.00	63.55	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13743	0.00	14.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13744	0.00	14.38	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13745	0.00	281.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13746	0.00	8.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13747	0.00	7.45	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-13748	0.00	50.76	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-13749	0.00	16.96	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-13750	0.00	251.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/10/2021	2110-13751	0.00	274.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-13752	0.00	165.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-13753	0.00	504.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13754	0.00	705.09	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13755	0.00	690.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13756	0.00	109.04	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13757	0.00	28.67	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13758	0.00	1.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-13759	0.00	30.45	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-13760	0.00	688.39	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13761	0.00	295.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13762	0.00	8.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13763	0.00	66.74	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13764	0.00	57.34	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13765	0.00	3.57	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13766	0.00	783.96	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13767	0.00	801.64	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13768	0.00	690.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-13769	0.00	690.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/10/2021	2110-13770	0.00	516.06	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-13771	0.00	1,138.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-13772	0.00	100.58	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-13773	0.00	175.72	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-13774	0.00	521.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-13775	0.00	14.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-13776	0.00	14.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-13777	0.00	203.25	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-13778	0.00	165.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	06/09/2021	2110-13779	0.00	100.00	R	Notemachine	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-13780	0.00	1,100.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-13781	0.00	3,137.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-13782	0.00	697.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-13783	0.00	680.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-13784	0.00	1,020.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-13785	0.00	435.41	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-13786	0.00	169.35	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-13787	0.00	435.41	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-13788	0.00	197.91	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-13789	0.00	832.25	R	Nottingham Rehab Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	External Hire -Occasional	304	26/10/2021	2110-13790	0.00	285.00	R	Nottingham Rehab Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-13791	0.00	136.45	R	Nottingham Rehab Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2021	2110-13792	0.00	86.56	R	Nottingham Uni Hospitals Nhs Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-13793	0.00	14,614.29	R	Nottinghamshire YMCA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	06/09/2021	2110-13794	0.00	200.00	R	Novotel Hotels	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13795	0.00	15.71	R	NPOWER	No
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	14/10/2021	2110-13796	0.00	64.13	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13797	0.00	64.64	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13798	0.00	14.23	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13799	0.00	60.76	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13800	0.00	19.81	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13801	0.00	21.21	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13802	0.00	23.30	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13803	0.00	19.81	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13804	0.00	-25.99	R	NPOWER	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13805	0.00	-21.90	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13806	0.00	-19.50	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13807	0.00	1.67	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13808	0.00	20.52	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13809	0.00	66.03	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13810	0.00	64.67	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13811	0.00	62.96	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13812	0.00	-25.05	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13813	0.00	-76.19	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13814	0.00	-71.98	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13815	0.00	-70.26	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13816	0.00	-74.16	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13817	0.00	-69.66	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13818	0.00	-16.01	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13819	0.00	-22.20	R	NPOWER	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-13820	0.00	-23.59	R	NPOWER	No
Leeds City Council	31/10/2021	Children and Families	Social Care	External Income	Cemetries & Crematoria Income	925	12/10/2021	2110-13821	0.00	131.76	R	NS & I - TFC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	12/10/2021	2110-13822	0.00	131.76	R	NS & I - TFC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	External Income	Nursery Fees Income	926	12/10/2021	2110-13823	0.00	419.10	R	NS & I - TFC	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13824	0.00	18.00	R	Nsenga Tshidibi	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-13825	0.00	100.00	R	Nsl Re-Dvla Moto2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-13826	0.00	220.00	R	Nsw Aerials Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-13827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-13828	0.00	177.20	R	Number Plates (Scotland) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-13829	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/09/2021	2110-13830	0.00	8.90	R	Nx Website	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	27/10/2021	2110-13831	0.00	9,303.00	R	Nyas	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-13832	0.00	2.50	R	Nyx*Irs	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-13833	0.00	2.50	R	Nyx*Irs	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-13834	0.00	24.17	R	O2	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-13835	0.00	24.17	R	O2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-13836	0.00	10.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-13837	0.00	915.83	R	Oak Furniture Supersto	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13838	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-13839	0.00	8,195.04	R	OAK LODGE CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13840	0.00	3,232.74	R	OAK LODGE CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13841	0.00	2,565.54	R	Oak Park Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13842	0.00	1,769.20	R	Oak Park Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	07/10/2021	2110-13843	0.00	4,023.51	R	Oak Tree Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13844	0.00	33,763.42	R	Oak Tree Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13845	0.00	6,550.69	R	Oak Tree Lodge	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-13846	0.00	1,938.40	R	Oak Tree Lodge	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2110-13847	0.00	250.00	R	Oakdale Centre CIC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13848	0.00	13,527.40	R	Oakhaven Residential Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13849	0.00	8,854.10	R	Oakhaven Residential Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13850	0.00	7,574.56	R	Oaklands Residential Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-13851	0.00	4,950.96	R	Oaklands Residential Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13852	0.00	2,391.67	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-13853	0.00	2,174.25	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-13854	0.00	1,708.32	R	Oakwood Grange	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	29/10/2021	2110-13855	0.00	4,950.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	08/10/2021	2110-13856	0.00	50.08	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	01/10/2021	2110-13857	0.00	922.50	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2110-13858	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2110-13859	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2110-13860	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	04/10/2021	2110-13861	0.00	386.50	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/10/2021	2110-13862	0.00	6,006.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13863	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13864	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13865	0.00	700.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13866	0.00	635.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13867	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13868	0.00	380.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-13869	0.00	835.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	14/10/2021	2110-13870	0.00	484.50	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/10/2021	2110-13871	0.00	450.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-13872	0.00	1,470.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-13873	0.00	1,615.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-13874	0.00	680.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-13875	0.00	682.65	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-13876	0.00	90.95	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-13877	0.00	450.00	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	29/10/2021	2110-13878	0.00	228.03	R	Octane Holding Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-13879	0.00	10.75	R	Odeon	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-13880	0.00	17.00	R	Odeon Cinemas	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-13881	0.00	21,600.00	R	ODI Leeds	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	04/10/2021	2110-13882	0.00	200.00	R	OFCOM	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-13883	0.00	5,763.00	R	Office 1st Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-13884	0.00	1,662.63	R	Office Reality	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-13885	0.00	344.00	R	Officeboffins.Co.Uk	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	04/10/2021	2110-13886	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-13887	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/10/2021	2110-13888	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-13889	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-13890	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-13891	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-13892	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-13893	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-13894	0.00	40.00	R	Official Solicitor and Public Trustee	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	01/10/2021	2110-13895	0.00	220.00	R	OFSTED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	20/10/2021	2110-13896	0.00	220.00	R	OFSTED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	20/10/2021	2110-13897	0.00	220.00	R	OFSTED	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	06/09/2021	2110-13898	0.00	348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	22/09/2021	2110-13899	0.00	10,674.44	R	Oh Assist Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-13900	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-13901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/10/2021	2110-13902	0.00	850.00	R	Olas Art	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-13903	0.00	20,161.51	R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13904	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13905	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13906	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13907	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13908	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13909	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13910	0.00	29.70	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13911	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13912	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13913	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13914	0.00	18.00	R	Olfat Asbardoun	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13915	0.00	25.80	R	Olga Johnson	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13916	0.00	24.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13917	0.00	9.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13918	0.00	36.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13919	0.00	31.50	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13920	0.00	54.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13921	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13922	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13923	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13924	0.00	45.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13925	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13926	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13927	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13928	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13929	0.00	9.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13930	0.00	36.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13931	0.00	36.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13932	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13933	0.00	22.50	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13934	0.00	36.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13935	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-13936	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13937	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-13938	0.00	3,308.01	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-13939	0.00	499.30	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2021	2110-13940	0.00	3,502.96	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2021	2110-13941	0.00	3,389.96	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2021	2110-13942	0.00	3,153.28	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-13943	0.00	1,597.76	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-13944	0.00	3,095.66	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-13945	0.00	-16.54	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-13946	0.00	-8.54	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13947	0.00	1,681.75	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13948	0.00	1,255.54	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13949	0.00	3,538.34	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13950	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13951	0.00	559.29	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13952	0.00	522.88	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	28/10/2021	2110-13953	0.00	522.88	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13954	0.00	3,153.28	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13955	0.00	3,424.20	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13956	0.00	3,355.72	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13957	0.00	3,137.27	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13958	0.00	3,137.27	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-13959	0.00	2,995.80	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-13960	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-13961	0.00	14,501.92	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13962	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13963	0.00	195.00	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13964	0.00	519.85	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13965	0.00	251.30	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-13966	0.00	2,017.75	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13967	0.00	3,255.75	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13968	0.00	2,914.85	R	Oliver Grange Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-13969	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-13970	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-13971	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-13972	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-13973	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	12/10/2021	2110-13974	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/10/2021	2110-13975	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	21/10/2021	2110-13976	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-13977	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-13978	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-13979	0.00	2,010.75	R	Olympia Supplies	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-13980	0.00	1,010.75	R	Olympia Supplies	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	11/10/2021	2110-13981	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-13982	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-13983	0.00	36.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-13984	0.00	45.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-13985	0.00	82.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-13986	0.00	82.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-13987	0.00	82.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-13988	0.00	8,601.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-13989	0.00	12.45	R	One Stop 1651	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-13990	0.00	8.70	R	One Stop 1651	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/10/2021	2110-13991	0.00	4,317.12	R	One To One Support Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-13992	0.00	4,317.12	R	One To One Support Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13993	0.00	45.83	R	One To One Support Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-13994	0.00	0.08	R	One To One Support Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-13995	0.00	498.40	R	One To One Support Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-13996	0.00	1,257.12	R	One To One Support Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2021	2110-13997	0.00	100.00	R	One4all	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-13998	0.00	3.33	R	Onebelow	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-13999	0.00	1.67	R	Onebelow	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-14000	0.00	5.00	R	Onebelow	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-14001	0.00	11.04	R	Onebelow	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-14002	0.00	368.46	R	Onedirect Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-14003	0.00	990.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14004	0.00	660.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	16/09/2021	2110-14005	0.00	780.00	R	Online Ergonomics Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14006	0.00	1,000.00	R	Opal Films Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	08/10/2021	2110-14007	0.00	144.00	R	Opal Older Peoples Action In Locality	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Training Costs	71	26/10/2021	2110-14008	0.00	500.00	R	Open Awards	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/10/2021	2110-14009	0.00	373.41	R	OPEN COUNTRY	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-14010	0.00	592.56	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-14011	0.00	592.56	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-14012	0.00	691.32	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-14013	0.00	592.56	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	21/10/2021	2110-14014	0.00	1,575.00	C	Opening The Book Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-14015	0.00	4,455.00	C	Opening The Book Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-14016	0.00	500.00	R	Opening The Book Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-14017	0.00	55.00	R	Openview Security Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-14018	0.00	55.00	R	Openview Security Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	22/10/2021	2110-14019	0.00	5,000.00	R	Opera North Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-14020	0.00	287.44	R	Optionbox	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-14021	0.00	1,716.39	R	Optionbox	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-14022	0.00	53,640.80	R	Options The Thicket Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14023	0.00	-49.02	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14024	0.00	3,992.80	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/10/2021	2110-14025	0.00	3,833.39	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14026	0.00	3,000.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14027	0.00	3,171.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14028	0.00	3,786.72	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14029	0.00	3,709.73	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14030	0.00	3,787.01	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14031	0.00	3,864.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14032	0.00	3,864.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14033	0.00	3,436.59	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-14034	0.00	280.64	R	Orbital Fasteners Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-14035	0.00	1,150.00	R	ORF Properties LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/10/2021	2110-14036	0.00	23.50	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/10/2021	2110-14037	0.00	250.00	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2110-14038	0.00	1,740.00	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-14039	0.00	1,074.00	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-14040	0.00	447.00	R	Origin Amenity Solutions	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/10/2021	2110-14041	0.00	3,546.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-14042	0.00	597.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-14043	0.00	860.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-14044	0.00	132.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-14045	0.00	616.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-14046	0.00	327.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14047	0.00	451.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14048	0.00	581.00	R	Osborne Richardson Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-14049	0.00	14,430.56	R	Osman House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-14050	0.00	6,552.56	R	Osman House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-14051	0.00	36,758.08	R	Osman House	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-14052	0.00	27.36	R	Osmondthorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/10/2021	2110-14053	0.00	275.00	R	Osprey Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-14054	0.00	17,384.41	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-14055	0.00	180.00	R	Otley Cricket Club	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-14056	0.00	122.18	R	Otley Hire Centre	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-14057	0.00	106.93	R	Otley Hire Centre	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-14058	0.00	180.00	R	Otliensians Ladies Rounders Team	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-14059	0.00	11,351.72	R	Oulton Manor	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-14060	0.00	5,982.24	R	Oulton Manor	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-14061	0.00	40,471.27	R	Oversands School	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14062	0.00	58,839.67	R	Oversands School	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-14063	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14064	0.00	13,500.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-14065	0.00	173.94	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-14066	0.00	1,045.20	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-14067	0.00	20,128.21	R	Owls At Heart	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-14068	0.00	300.00	R	Owls At Heart	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-14069	0.00	7,026.84	R	Oxbridge House	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-14070	0.00	42,347.20	R	Oxley Woodhouse	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04/10/2021	2110-14071	0.00	2,666.67	R	Oxygen Films	No
Leeds City Council	31/10/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	002	15/10/2021	2110-14072	0.00	3,993,420.00	R	P & CC For West Yorkshire	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-14073	0.00	4,333.59	R	P & CC For West Yorkshire	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	26/10/2021	2110-14074	0.00	3,894.33	C	P & CC For West Yorkshire	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-14075	0.00	345.00	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-14076	0.00	689.25	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/10/2021	2110-14077	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14078	0.00	1,324.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14079	0.00	4,392.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-14080	0.00	3,552.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-14081	0.00	1,287.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-14082	0.00	702.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14083	0.00	1,227.00	R	P GAUNT	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14084	0.00	807.00	R	P GAUNT	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-14085	0.00	3,525.00	R	P H PLANT	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14086	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14087	0.00	162.08	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14088	0.00	29.25	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14089	0.00	25.04	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14090	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14091	0.00	31.77	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14092	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14093	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14094	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14095	0.00	99.54	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14096	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14097	0.00	30.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14098	0.00	82.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14099	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14100	0.00	24.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14101	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14102	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14103	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14104	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14105	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14106	0.00	198.26	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14107	0.00	7.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14108	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14109	0.00	123.14	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14110	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14111	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14112	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14113	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14114	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14115	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14116	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14117	0.00	60.67	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14118	0.00	42.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14119	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14120	0.00	18.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14121	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14122	0.00	202.59	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14123	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14124	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14125	0.00	22.70	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14126	0.00	29.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14127	0.00	50.49	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14128	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14129	0.00	31.66	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14130	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14131	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14132	0.00	15.82	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14133	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14134	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14135	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14136	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14137	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14138	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14139	0.00	78.85	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14140	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14141	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14142	0.00	52.47	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14143	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14144	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14145	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14146	0.00	343.52	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14147	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14148	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14149	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14150	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14151	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14152	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14153	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14154	0.00	13.13	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14155	0.00	125.32	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14156	0.00	118.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14157	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14158	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14159	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14160	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14161	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14162	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14163	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14164	0.00	206.92	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14165	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14166	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14167	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14168	0.00	53.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14169	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14170	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14171	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14172	0.00	60.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14173	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14174	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14175	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14176	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14177	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14178	0.00	351.22	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14179	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14180	0.00	71.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14181	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14182	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14183	0.00	71.33	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14184	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14185	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14186	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14187	0.00	449.53	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14188	0.00	7.70	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14189	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14190	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14191	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14192	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14193	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14194	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14195	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14196	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14197	0.00	62.67	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14198	0.00	1,205.55	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14199	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14200	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14201	0.00	4.76	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14202	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14203	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14204	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14205	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14206	0.00	5.50	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14207	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14208	0.00	118.74	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14209	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14210	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14211	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14212	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14213	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14214	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14215	0.00	20.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14216	0.00	26.55	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14217	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14218	0.00	33.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14219	0.00	108.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14220	0.00	87.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14221	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14222	0.00	27.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14223	0.00	323.96	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14224	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14225	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14226	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14227	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14228	0.00	413.74	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14229	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14230	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14231	0.00	36.86	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14232	0.00	8.73	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14233	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14234	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14235	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14236	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14237	0.00	85.81	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14238	0.00	17.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14239	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14240	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14241	0.00	26.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14242	0.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14243	0.00	62.19	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14244	0.00	246.99	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14245	0.00	9.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14246	0.00	6.71	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14247	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14248	0.00	64.50	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14249	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14250	0.00	18.22	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14251	0.00	25.35	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14252	0.00	64.88	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14253	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14254	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14255	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14256	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14257	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14258	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14259	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14260	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14261	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14262	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14263	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14264	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14265	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14266	0.00	114.83	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14267	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14268	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14269	0.00	280.91	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14270	0.00	130.00	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14271	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14272	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14273	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14274	0.00	467.31	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14275	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14276	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14277	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14278	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14279	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14280	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14281	0.00	38.11	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14282	0.00	232.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14283	0.00	9.29	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14284	0.00	61.75	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14285	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14286	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14287	0.00	57.56	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14288	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14289	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14290	0.00	95.73	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14291	0.00	16.75	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14292	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14293	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14294	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14295	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14296	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14297	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14298	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14299	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14300	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14301	0.00	90.32	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14302	0.00	23.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14303	0.00	10.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14304	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14305	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14306	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14307	0.00	21.39	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14308	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14309	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14310	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14311	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14312	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14313	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14314	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14315	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14316	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14317	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14318	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14319	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14320	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14321	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14322	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14323	0.00	19.72	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14324	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14325	0.00	23.07	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14326	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14327	0.00	305.80	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14328	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14329	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14330	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14331	0.00	61.21	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14332	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14333	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14334	0.00	112.27	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14335	0.00	154.31	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14336	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14337	0.00	214.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14338	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14339	0.00	395.85	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14340	0.00	158.99	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14341	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14342	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14343	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14344	0.00	81.47	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14345	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14346	0.00	12.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14347	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14348	0.00	27.33	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14349	0.00	21.87	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14350	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14351	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14352	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14353	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14354	0.00	441.35	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14355	0.00	13.44	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14356	0.00	63.56	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14357	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14358	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14359	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14360	0.00	8.60	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14361	0.00	182.27	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14362	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14363	0.00	11.53	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14364	0.00	291.03	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14365	0.00	134.55	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14366	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14367	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14368	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14369	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14370	0.00	4.33	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-14371	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-14372	0.00	202.50	R	P H T Cartlidge	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14373	0.00	301.92	R	P KARISA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14374	0.00	65.90	R	P KARISA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	28/10/2021	2110-14375	0.00	249.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14376	0.00	478.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14377	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22/10/2021	2110-14378	0.00	35.00	R	P Waddington & Co (1947) Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-14379	0.00	12,960.00	R	Paceline Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-14380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-14381	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-14382	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-14383	0.00	1,427.00	R	Pain Care Clinic Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-14384	0.00	150.50	R	PALINTEST LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-14385	0.00	3,194.56	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-14386	0.00	2,825.12	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-14387	0.00	1,230.60	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14388	0.00	723.50	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14389	0.00	23.57	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14390	0.00	38.50	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14391	0.00	273.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14392	0.00	8.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14393	0.00	695.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14394	0.00	940.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14395	0.00	25.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14396	0.00	966.28	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14397	0.00	-300.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-14398	0.00	844.90	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-14399	0.00	2,292.44	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-14400	0.00	880.60	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-14401	0.00	1,006.40	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-14402	0.00	30.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14403	0.00	1,466.24	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-14404	0.00	11,200.04	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14405	0.00	1,369.30	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14406	0.00	5,913.58	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-14407	0.00	51,469.67	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-14408	0.00	13,840.84	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14409	0.00	21,988.52	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14410	0.00	6,006.22	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14411	0.00	39,337.22	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14412	0.00	22,311.39	R	Palm Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/09/2021	2110-14413	0.00	5.96	R	Palmer And B00480	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	02/09/2021	2110-14414	0.00	88.82	R	Palmer And B00480	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	01/09/2021	2110-14415	0.00	51.85	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-14416	0.00	150.00	R	Pam Jarvis	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/10/2021	2110-14417	0.00	232.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-14418	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-14419	0.00	13,500.00	R	Paninsight Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-14420	0.00	19.06	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14421	0.00	1,019.25	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-14422	0.00	4,688.00	R	Paper Loop Consumables Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/09/2021	2110-14423	0.00	11.53	R	Paperstone	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2021	2110-14424	0.00	47.40	R	Paperstone	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14425	0.00	15.50	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	13/10/2021	2110-14426	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	13/10/2021	2110-14427	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-14428	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14429	0.00	3,385.20	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14430	0.00	5,971.84	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14431	0.00	3,938.55	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14432	0.00	4,060.69	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14433	0.00	3,276.00	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14434	0.00	5,779.20	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14435	0.00	3,707.76	R	Parallel Parents	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-14436	0.00	3,825.77	R	Parallel Parents	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-14437	0.00	8,497.98	R	PARAMOUNT STEEL FENCE	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	06/10/2021	2110-14438	0.00	6,189.56	R	PARAMOUNT STEEL FENCE	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-14439	0.00	1,348.80	R	PARAMOUNT STEEL FENCE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/09/2021	2110-14440	0.00	35.62	R	Parcel Yard	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14441	0.00	17.40	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14442	0.00	9.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14443	0.00	111.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14444	0.00	108.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14445	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14446	0.00	123.15	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14447	0.00	102.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14448	0.00	9.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14449	0.00	10.60	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14450	0.00	100.48	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14451	0.00	49.50	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14452	0.00	102.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14453	0.00	102.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14454	0.00	97.50	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14455	0.00	36.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14456	0.00	97.50	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14457	0.00	9.00	R	Pari Kariminia	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-14458	0.00	2,396.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-14459	0.00	8,144.94	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-14460	0.00	14,489.49	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-14461	0.00	4,480.01	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-14462	0.00	2,500.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-14463	0.00	2,396.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-14464	0.00	9,047.04	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-14465	0.00	2,484.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-14466	0.00	1,640.24	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-14467	0.00	1,992.68	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-14468	0.00	6,717.71	R	Park Now Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14469	0.00	7,987.46	R	Park Now Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-14470	0.00	2,521.68	R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-14471	0.00	7,873.68	R	Park View Road	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2021	2110-14472	0.00	-1,249.00	R	Parkdean Resorts H	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-14473	0.00	333.40	R	Parkerbrand.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14474	0.00	514.00	R	Parkhill Vets Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-14475	0.00	14,142.86	R	Partners In Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	28/10/2021	2110-14476	0.00	345.60	R	Partners In Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-14477	0.00	1,921.00	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	05/10/2021	2110-14478	0.00	193.44	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/10/2021	2110-14479	0.00	630.22	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-14480	0.00	109.44	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-14481	0.00	572.16	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-14482	0.00	373.99	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	01/10/2021	2110-14483	0.00	4,710.64	R	Passiv Capital Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	29/10/2021	2110-14484	0.00	6,154.42	R	Passiv Capital Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14485	0.00	3,257.10	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-14486	0.00	3,257.10	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-14487	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-14488	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-14489	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-14490	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-14491	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	07/10/2021	2110-14492	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-14493	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	14/10/2021	2110-14494	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-14495	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-14496	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14497	0.00	572.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14498	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14499	0.00	130.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-14500	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	11/10/2021	2110-14501	0.00	521.10	R	Patrol Bus Lanes	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-14502	0.00	616.96	R	Patrycja Cain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14503	0.00	18.00	R	Patrycja Cain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14504	0.00	13.50	R	Patrycja Cain	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-14505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-14506	0.00	247.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-14507	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-14508	0.00	787.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-14509	0.00	1,439.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-14510	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2021	2110-14511	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-14512	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-14513	0.00	375.00	R	Paul Rutter Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-14514	0.00	112.50	R	Paul Smith	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-14515	0.00	660.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-14516	0.00	1,650.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-14517	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-14518	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-14519	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-14520	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-14521	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-14522	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-14523	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-14524	0.00	200.00	R	Pauline Robson	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-14525	0.00	1,080.00	R	Pavertec Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-14526	0.00	4,875.00	R	Pavertec Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-14527	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-14528	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-14529	0.00	1.75	R	Paybyphone	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Publication And Promotion	267	29/09/2021	2110-14530	0.00	238.80	R	Paypal *asa	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-14531	0.00	277.00	R	Paypal *broxapgroup	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Office Consumables	210	21/09/2021	2110-14532	0.00	10.00	R	Paypal *dartington	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	27/09/2021	2110-14533	0.00	29.17	R	Paypal *decorativea	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	First Aid Requisites	128	14/09/2021	2110-14534	0.00	72.00	R	Paypal *elearn Here	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	First Aid Requisites	128	14/09/2021	2110-14535	0.00	192.00	R	Paypal *elearn Here	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-14536	0.00	3.37	R	Paypal *hermesparce	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-14537	0.00	48.18	R	Paypal *huangjianso On	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	06/09/2021	2110-14538	0.00	75.00	R	Paypal *idealstenci	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/09/2021	2110-14539	0.00	29.81	R	Paypal *kimerbunbig Eb	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08/09/2021	2110-14540	0.00	247.30	R	Paypal *lianchenqxi On	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-14541	0.00	40.00	R	Paypal *lux	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	10/09/2021	2110-14542	0.00	304.15	R	Paypal *noordinarye	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	09/09/2021	2110-14543	0.00	1,991.67	R	Paypal *rollergirlg	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-14544	0.00	55.00	R	Paypal *scotpetshop On	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	10/09/2021	2110-14545	0.00	21.90	R	Paypal *shopfusionl	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/09/2021	2110-14546	0.00	69.00	R	Paypal *stefspetpan	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-14547	0.00	38.07	R	Paypal *tonyc	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-14548	0.00	27.88	R	Paypal *tribalsensa Onbuy	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Subsistence	256	28/09/2021	2110-14549	0.00	23.38	R	Paypal *uber	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29/09/2021	2110-14550	0.00	31.74	R	Paypal *vistaprint	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Miscellaneous Transport Related Costs	324	10/09/2021	2110-14551	0.00	40.00	R	Paypal *westkentmot	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-14552	0.00	40.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/10/2021	2110-14553	0.00	140.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/10/2021	2110-14554	0.00	108.88	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/10/2021	2110-14555	0.00	190.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-14556	0.00	90.00	R	Paypoint Network Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/09/2021	2110-14557	0.00	65.00	R	Pc Hub Leeds	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14558	0.00	2,354.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14559	0.00	265.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14560	0.00	2,299.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14561	0.00	165.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14562	0.00	290.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14563	0.00	1,260.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-14564	0.00	8,655.00	R	PC PEST CONTROL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/09/2021	2110-14565	0.00	16.99	R	Pc Tech Ideas	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-14566	0.00	100.00	R	PCC LANCASHIRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/10/2021	2110-14567	0.00	100.00	R	PCC LANCASHIRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-14568	0.00	900.00	R	Pe Partner Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-14569	0.00	490.00	R	Pe Partner Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-14570	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-14571	0.00	120.17	R	Pease Of Garforth Limi	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-14572	0.00	42.50	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2021	2110-14573	0.00	159.21	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-14574	0.00	34.80	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-14575	0.00	10,483.71	R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-14576	0.00	17,756.31	R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-14577	0.00	12,222.86	R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-14578	0.00	17,756.31	R	PEBBLES CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-14579	0.00	3,079.05	R	Pebbles Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14580	0.00	1,045.20	R	Pebbles Nursery	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-14581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2021	2110-14582	0.00	17.98	R	Peckfield Farm Produce	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-14583	0.00	38.98	R	Peckfield Farm Produce	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2021	2110-14584	0.00	13.99	R	Peckfield Farm Produce	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/09/2021	2110-14585	0.00	1,656.50	R	Pedrollo Distribution	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-14586	0.00	57.00	R	Peggy Tub Launderette	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-14587	0.00	16.99	R	Pego	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-14588	0.00	16.99	R	Pego	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	14/10/2021	2110-14589	0.00	17.70	R	PELLACRAFT LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-14590	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-14591	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	01/10/2021	2110-14592	0.00	3,243.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Office Consumables	210	29/09/2021	2110-14593	0.00	240.00	R	Penninedrawing.Co.	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-14594	0.00	18,615.38	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-14595	0.00	1,919.20	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-14596	0.00	26,154.68	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-14597	0.00	23,689.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-14598	0.00	58,159.26	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	22/10/2021	2110-14599	0.00	19,729.30	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	22/10/2021	2110-14600	0.00	22,432.50	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-14601	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-14602	0.00	558.72	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-14603	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-14604	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14605	0.00	261.90	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	29/10/2021	2110-14606	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14607	0.00	209.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14608	0.00	349.20	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14609	0.00	523.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/10/2021	2110-14610	0.00	419.04	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14611	0.00	680.94	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14612	0.00	1,850.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14613	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14614	0.00	838.08	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-14615	0.00	58,853.30	R	People In Action (Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14616	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14617	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	20/10/2021	2110-14618	0.00	103.38	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	20/10/2021	2110-14619	0.00	413.52	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14620	0.00	806.10	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14621	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14622	0.00	931.84	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14623	0.00	725.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14624	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/10/2021	2110-14625	0.00	716.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14626	0.00	725.76	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14627	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14628	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-14629	0.00	403.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/10/2021	2110-14630	0.00	33,752.32	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-14631	0.00	358.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Bank Charges	263	29/10/2021	2110-14632	0.00	8,300.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14633	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14634	0.00	645.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-14635	0.00	806.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-14636	0.00	193.50	R	People Need Purpose	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/10/2021	2110-14637	0.00	33,353.47	C	Perfect Circle JV Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/10/2021	2110-14638	0.00	28,676.89	C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-14639	0.00	71.50	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-14640	0.00	147.80	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-14641	0.00	406.12	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-14642	0.00	1,599.60	R	Performance Health International Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-14643	0.00	3,941.16	R	Perks Loyalty Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-14644	0.00	716.39	R	Perks Loyalty Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	25/10/2021	2110-14645	0.00	8,930.00	R	Permanent Futures Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-14646	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-14647	0.00	8,121.04	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-14648	0.00	1,290.86	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-14649	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	08/10/2021	2110-14650	0.00	2,492.00	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	08/10/2021	2110-14651	0.00	865.50	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	08/10/2021	2110-14652	0.00	3,260.50	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-14653	0.00	8,214.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-14654	0.00	1,266.36	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-14655	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-14656	0.00	7,973.92	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-14657	0.00	1,147.89	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	27/10/2021	2110-14658	0.00	804.75	R	Personal Care Specialists Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	18/10/2021	2110-14659	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	02/09/2021	2110-14660	0.00	60.00	R	Pest Odyssey 2021- Th	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-14661	0.00	389.88	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-14662	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-14663	0.00	40.00	R	Peter Casling	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/10/2021	2110-14664	0.00	160.00	R	Peter Casling	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-14665	0.00	40.00	R	Peter Casling	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-14666	0.00	163.84	R	PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13/10/2021	2110-14667	0.00	29.70	R	PETER CASSIDY (LEEDS) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	26/10/2021	2110-14668	0.00	33,093.15	C	PETER DUFFY LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-14669	0.00	27,471.80	R	PETER DUFFY LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-14670	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-14671	0.00	2,935.00	R	PETER OLDHAM	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-14672	0.00	6,319.82	R	PETER PAN PLAYGROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-14673	0.00	714.22	R	PETER PAN PLAYGROUP	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2021	2110-14674	0.00	50.00	R	PETER SIMPSON & SONS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	29/10/2021	2110-14675	0.00	45,000.00	R	Peterborough City Council	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2110-14676	0.00	75.60	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/10/2021	2110-14677	0.00	2,287.67	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	13/10/2021	2110-14678	0.00	2,477.16	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2110-14679	0.00	-4,358.01	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2110-14680	0.00	4,358.01	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2110-14681	0.00	421.33	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/10/2021	2110-14682	0.00	45.36	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/10/2021	2110-14683	0.00	1,193.70	R	Peters Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14684	0.00	50.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-14685	0.00	9.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-14686	0.00	9.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	04/10/2021	2110-14687	0.00	70.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14688	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-14689	0.00	3,104.24	R	PFEIFER DRAKO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-14690	0.00	167.12	R	Pfp Homes	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	30/09/2021	2110-14691	0.00	71.48	R	Phaseonerec	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-14692	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14693	0.00	4,348.50	R	Pheonix Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14694	0.00	5,226.00	R	Pheonix Day Nursery	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-14695	0.00	700.00	R	Phil Earle	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-14696	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-14697	0.00	150.00	R	PHILIP BORG-WHEELER	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-14698	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2110-14699	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-14700	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14701	0.00	86.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-14702	0.00	16.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-14703	0.00	1,350.00	R	Phoebe Walker	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	20/10/2021	2110-14704	0.00	15,438.00	R	PHOENIX DANCE THEATRE	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-14705	0.00	1,500.00	R	Phoenix Health & Wellbeing	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2021	2110-14706	0.00	3,542.86	R	Phoenix House	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential - Drugs & Alcohol	583	07/10/2021	2110-14707	0.00	5,153.55	R	Phoenix House	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2110-14708	0.00	1,458.65	R	PHS Besafe	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/10/2021	2110-14709	0.00	111.45	R	PHS Besafe	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/09/2021	2110-14710	0.00	250.38	R	Phs Group	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-14711	0.00	599.94	R	Physical Company Limit	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28/09/2021	2110-14712	0.00	599.94	R	Physical Company Limit	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-14713	0.00	173.32	R	Pi Hut	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-14714	0.00	812.00	R	Pick Protection Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-14715	0.00	2,905.00	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Printing	215	08/09/2021	2110-14716	0.00	186.67	R	Picture The Print	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Printing	215	24/09/2021	2110-14717	0.00	140.00	R	Picture The Print	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Printing	215	30/09/2021	2110-14718	0.00	100.00	R	Picture The Print	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-14719	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-14720	0.00	104.70	R	Pimoroniltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14721	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14722	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14723	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14724	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14725	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14726	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14727	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14728	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14729	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14730	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14731	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14732	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14733	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14734	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14735	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14736	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14737	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14738	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14739	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14740	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14741	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14742	0.00	440.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14743	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14744	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14745	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14746	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14747	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14748	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14749	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14750	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14751	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14752	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14753	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14754	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14755	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14756	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14757	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14758	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14759	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14760	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14761	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14762	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14763	0.00	120.00	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14764	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14765	0.00	208.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14766	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14767	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14768	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14769	0.00	136.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-14770	0.00	72.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14771	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14772	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14773	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14774	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14775	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14776	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14777	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14778	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14779	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14780	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14781	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14782	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14783	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14784	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14785	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14786	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14787	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14788	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14789	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14790	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14791	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14792	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14793	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14794	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14795	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14796	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14797	0.00	156.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14798	0.00	53.20	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-14799	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-14800	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	22/10/2021	2110-14801	0.00	103.54	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14802	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14803	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14804	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14805	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14806	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14807	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14808	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14809	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14810	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14811	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14812	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14813	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14814	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14815	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14816	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14817	0.00	79.80	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14818	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14819	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14820	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14821	0.00	79.80	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14822	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14823	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14824	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14825	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14826	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14827	0.00	79.80	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14828	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14829	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14830	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14831	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14832	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14833	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14834	0.00	418.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14835	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14836	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14837	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14838	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14839	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14840	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14841	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14842	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14843	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14844	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14845	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14846	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14847	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14848	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14849	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14850	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14851	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14852	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14853	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14854	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14855	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14856	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14857	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14858	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14859	0.00	45.60	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14860	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14861	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14862	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14863	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14864	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14865	0.00	205.20	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14866	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14867	0.00	144.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14868	0.00	114.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14869	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14870	0.00	197.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14871	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14872	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14873	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14874	0.00	51.30	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14875	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14876	0.00	129.20	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14877	0.00	148.20	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14878	0.00	68.40	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14879	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14880	0.00	38.00	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-14881	0.00	45.60	R	PINDER PLANT LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-14882	0.00	6,686.22	R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-14883	0.00	25,289.95	R	Pinfold Lane	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-14884	0.00	43,807.96	R	Pinsent Masons LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14885	0.00	10,871.25	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14886	0.00	1,306.50	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	01/10/2021	2110-14887	0.00	8,697.30	R	Pivot Academy Limited	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	15/10/2021	2110-14888	0.00	9,189.60	R	Pivot Academy Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-14889	0.00	40.60	R	Pizza Hut	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-14890	0.00	1,000.00	R	Pland Stainless Limited	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-14891	0.00	1,000.00	R	Pland Stainless Limited	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Commissioned Services	264	22/10/2021	2110-14892	0.00	21,717.08	R	Planit-IE LLP	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Commissioned Services	264	25/10/2021	2110-14893	0.00	14,656.25	R	Planit-IE LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-14894	0.00	30.80	R	Plastic Art Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-14895	0.00	18.62	R	Plastic Art Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	08/09/2021	2110-14896	0.00	49.99	R	Play Chest	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-14897	0.00	1,231.62	R	Play@Churwell Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14898	0.00	5,226.00	R	Play@Churwell Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-14899	0.00	5,290.67	R	Play@Southleeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-14900	0.00	4,093.70	R	Play@Southleeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	13/09/2021	2110-14901	0.00	1,294.29	R	Pleasure Beach	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-14902	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-14903	0.00	270.00	R	Plowden Facilities Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-14904	0.00	23.20	R	Plusnet Plc	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-14905	0.00	28.80	R	Plusnet Plc	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	17/09/2021	2110-14906	0.00	99.00	R	Pmt Online	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14907	0.00	421.40	R	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	01/10/2021	2110-14908	0.00	383.05	R	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	01/10/2021	2110-14909	0.00	412.80	R	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14910	0.00	412.80	R	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-14911	0.00	412.80	R	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/10/2021	2110-14912	0.00	584.85	C	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	29/10/2021	2110-14913	0.00	846.60	C	PMW Quarries Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-14914	0.00	129.12	R	PO YU CHERITH LAI	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-14915	0.00	941.16	R	Pocket Projects Film & Media Production	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	15/10/2021	2110-14916	0.00	750.00	R	Pocket Projects Film & Media Production	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-14917	0.00	265.00	R	Polar Electro (Uk) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	DBS Checks	86	08/10/2021	2110-14918	0.00	26.00	R	Police & Crime Commissioner	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-14919	0.00	26.00	R	Police & Crime Commissioner	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-14920	0.00	14,521.00	C	POLLOCK LIFTS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-14921	0.00	1,877.00	C	POLLOCK LIFTS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-14922	0.00	12,021.00	C	POLLOCK LIFTS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-14923	0.00	10,799.00	C	POLLOCK LIFTS	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-14924	0.00	7,382.00	C	POLLOCK LIFTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-14925	0.00	30,947.64	R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-14926	0.00	238.20	R	Ponderosa RTC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-14927	0.00	2,087.28	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/10/2021	2110-14928	0.00	725.00	R	POP ART (LEEDS) LTD	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-14929	0.00	941.16	R	Popalong Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2021	2110-14930	0.00	1,666.67	R	Porta Gayola Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	04/10/2021	2110-14931	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Rents	141	29/10/2021	2110-14932	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/10/2021	2110-14933	0.00	206.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/10/2021	2110-14934	0.00	132.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/10/2021	2110-14935	0.00	34.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	04/10/2021	2110-14936	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	11/10/2021	2110-14937	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	11/10/2021	2110-14938	0.00	34.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	11/10/2021	2110-14939	0.00	73.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	11/10/2021	2110-14940	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/10/2021	2110-14941	0.00	228.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/10/2021	2110-14942	0.00	116.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/10/2021	2110-14943	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/10/2021	2110-14944	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	25/10/2021	2110-14945	0.00	118.00	R	Portalplanquest Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-14946	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-14947	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/10/2021	2110-14948	0.00	230.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-14949	0.00	920.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/10/2021	2110-14950	0.00	230.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/10/2021	2110-14951	0.00	230.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-14952	0.00	1,471.88	R	Portland Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-14953	0.00	205.00	R	Possum Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	01/09/2021	2110-14954	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	03/09/2021	2110-14955	0.00	19.50	R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	03/09/2021	2110-14956	0.00	31.94	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	03/09/2021	2110-14957	0.00	683.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-14958	0.00	5.10	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	07/09/2021	2110-14959	0.00	25.29	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	07/09/2021	2110-14960	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/09/2021	2110-14961	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/09/2021	2110-14962	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	07/09/2021	2110-14963	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	08/09/2021	2110-14964	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Postages	212	08/09/2021	2110-14965	0.00	7.65	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	08/09/2021	2110-14966	0.00	7.70	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	09/09/2021	2110-14967	0.00	10.73	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	10/09/2021	2110-14968	0.00	7.47	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-14969	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	14/09/2021	2110-14970	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	15/09/2021	2110-14971	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/09/2021	2110-14972	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	16/09/2021	2110-14973	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-14974	0.00	2.25	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	16/09/2021	2110-14975	0.00	158.33	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-14976	0.00	50.70	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	17/09/2021	2110-14977	0.00	27.06	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/09/2021	2110-14978	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	17/09/2021	2110-14979	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	20/09/2021	2110-14980	0.00	2.25	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	21/09/2021	2110-14981	0.00	158.33	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	21/09/2021	2110-14982	0.00	46.44	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	21/09/2021	2110-14983	0.00	1.35	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	22/09/2021	2110-14984	0.00	2.58	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-14985	0.00	2.25	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/09/2021	2110-14986	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	24/09/2021	2110-14987	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	24/09/2021	2110-14988	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/09/2021	2110-14989	0.00	66.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	24/09/2021	2110-14990	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	27/09/2021	2110-14991	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	27/09/2021	2110-14992	0.00	12.35	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	29/09/2021	2110-14993	0.00	158.33	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	29/09/2021	2110-14994	0.00	7.65	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	29/09/2021	2110-14995	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	30/09/2021	2110-14996	0.00	7.70	R	Post Office Counter	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-14997	0.00	3.60	R	Post Office Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-14998	0.00	300.00	R	Postive Support For You CIC	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Employees	Occupational Health	85	16/09/2021	2110-14999	0.00	162.95	R	Posturite Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	21/09/2021	2110-15000	0.00	39.95	R	Posturite Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-15001	0.00	4.00	R	Poundland	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-15002	0.00	5.83	R	Poundland	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/09/2021	2110-15003	0.00	10.00	R	Poundland 1459	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-15004	0.00	8.50	R	Poundland 1459	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	07/09/2021	2110-15005	0.00	7.00	R	Poundland Ltd 1436	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-15006	0.00	33.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	17/09/2021	2110-15007	0.00	10.42	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-15008	0.00	12.50	R	Poundland Ltd 1476	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/09/2021	2110-15009	0.00	15.60	R	Poundstretcher 058	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/09/2021	2110-15010	0.00	17.99	R	Poundstretcher 082	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/09/2021	2110-15011	0.00	27.17	R	Poundstretcher 330	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	24/09/2021	2110-15012	0.00	23.31	R	Power Tool Centre	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-15013	0.00	5,543.00	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-15014	0.00	941.16	R	Powerhouse Digital Photography Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	01/09/2021	2110-15015	0.00	40.00	R	Powerleague	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	22/09/2021	2110-15016	0.00	80.00	R	Powerleague	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-15017	0.00	4.00	R	Pp*armleyhb	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-15018	0.00	12.00	R	Pp*armleyhb	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-15019	0.00	213.70	R	Pp*humacassoci	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-15020	0.00	30.00	R	Pp*leeds Transport Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-15021	0.00	2.00	R	Pp*xc Trains Catering	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-15022	0.00	2.91	R	Ppoint_*allsorts Discount	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-15023	0.00	30.00	R	Ppoint_*beeston News 3110	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-15024	0.00	15.00	R	Ppoint_*beeston News 3110	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/09/2021	2110-15025	0.00	20.00	R	Ppoint_*beeston News 3110	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-15026	0.00	-11.58	R	Ppoint_*ganners Convenien	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-15027	0.00	11.58	R	Ppoint_*ganners Convenien	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-15028	0.00	2.57	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-15029	0.00	21.25	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-15030	0.00	1.00	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-15031	0.00	985.00	R	PPS	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15032	0.00	985.00	R	PPS	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15033	0.00	985.00	R	PPS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	15/10/2021	2110-15034	0.00	11,196.91	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15035	0.00	4,186.82	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15036	0.00	1,829.10	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-15037	0.00	1,709.72	R	Premier Decoration	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	20/09/2021	2110-15038	0.00	6.89	R	Premier Farnell	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-15039	0.00	483.90	R	Premier Farnell	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-15040	0.00	37.35	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-15041	0.00	18.33	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-15042	0.00	849.25	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-15043	0.00	968.52	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	27/10/2021	2110-15044	0.00	134.20	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-15045	0.00	18.92	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15046	0.00	38.58	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-15047	0.00	118.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-15048	0.00	4,500.00	R	Premier Tail Lifts Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-15049	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-15050	0.00	824.82	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15051	0.00	860.69	R	PRESTIGE NURSING LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/10/2021	2110-15052	0.00	860.69	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-15053	0.00	860.69	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-15054	0.00	50.67	R	Presto	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/09/2021	2110-15055	0.00	100.89	R	Prettylittlething.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	24/09/2021	2110-15056	0.00	40.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/09/2021	2110-15057	0.00	-16.20	R	Prettylittlething.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	28/09/2021	2110-15058	0.00	92.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/09/2021	2110-15059	0.00	245.49	R	Prettylittlething.Com	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/10/2021	2110-15060	0.00	49.80	R	Preventx Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/10/2021	2110-15061	0.00	33.20	R	Preventx Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	09/09/2021	2110-15062	0.00	100.00	R	Prezzee/Gb921aa84c	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/09/2021	2110-15063	0.00	100.00	R	Prezzee/Gbcacae7b6	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	19/10/2021	2110-15064	0.00	300.00	R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-15065	0.00	1,502.16	R	Priestley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/09/2021	2110-15066	0.00	20.60	R	Primark	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/09/2021	2110-15067	0.00	30.50	R	Primark	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-15068	0.00	14.00	R	Primark	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	20/09/2021	2110-15069	0.00	92.00	R	Primark 673	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	23/09/2021	2110-15070	0.00	7.50	R	Primark 673	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	21/10/2021	2110-15071	0.00	2,790.00	R	Primesight Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Printing	215	21/10/2021	2110-15072	0.00	2,210.00	R	Primesight Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15073	0.00	8,334.62	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15074	0.00	2,613.00	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15075	0.00	7,247.50	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15076	0.00	9,856.60	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15077	0.00	1,045.20	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15078	0.00	522.60	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-15079	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-15080	0.00	6,520.00	R	Prince Philip Centre Phab Club	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-15081	0.00	1,000.00	R	PRINCIPAL RESOURCING LTD	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-15082	0.00	1,657.55	R	PRINCIPAL RESOURCING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	06/10/2021	2110-15083	0.00	20,317.17	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	02/09/2021	2110-15084	0.00	93.72	R	Printdeluxe	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2021	2110-15085	0.00	4.99	R	Printerpix UK Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-15086	0.00	20,554.90	R	Priory Education Services Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-15087	0.00	19,891.84	R	Priory Education Services Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-15088	0.00	3,494.40	R	PRIORY GARDENS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-15089	0.00	182.99	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	01/10/2021	2110-15090	0.00	1,873.65	C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/10/2021	2110-15091	0.00	-1,807.35	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15092	0.00	254.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15093	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15094	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15095	0.00	120.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15096	0.00	73.55	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15097	0.00	130.88	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/10/2021	2110-15098	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/10/2021	2110-15099	0.00	651.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/10/2021	2110-15100	0.00	156.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-15101	0.00	84.28	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	06/10/2021	2110-15102	0.00	577.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08/10/2021	2110-15103	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15104	0.00	183.99	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15105	0.00	221.95	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	08/10/2021	2110-15106	0.00	1,425.02	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/10/2021	2110-15107	0.00	2,408.05	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-15108	0.00	93.93	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13/10/2021	2110-15109	0.00	322.11	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15110	0.00	1,465.19	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/10/2021	2110-15111	0.00	211.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15112	0.00	209.02	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15113	0.00	114.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15114	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15115	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15116	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15117	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15118	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15119	0.00	74.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15120	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15121	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15122	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15123	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15124	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15125	0.00	160.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15126	0.00	105.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15127	0.00	100.46	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15128	0.00	129.17	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15129	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15130	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15131	0.00	95.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-15132	0.00	215.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-15133	0.00	339.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-15134	0.00	282.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	INTERNAL FEES	6	14/10/2021	2110-15135	0.00	2,049.07	C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/10/2021	2110-15136	0.00	1,727.35	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15137	0.00	289.36	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Other Education Schemes	Capital	FURNITURE AND EQUIPMENT	5	14/10/2021	2110-15138	0.00	2,870.84	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-15139	0.00	149.60	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-15140	0.00	6.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-15141	0.00	1,923.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/10/2021	2110-15142	0.00	388.87	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15143	0.00	644.28	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15144	0.00	1,246.60	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/10/2021	2110-15145	0.00	2,193.52	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15146	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15147	0.00	38.25	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15148	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15149	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15150	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15151	0.00	86.44	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15152	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15153	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15154	0.00	95.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15155	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15156	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-15157	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/10/2021	2110-15158	0.00	577.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/10/2021	2110-15159	0.00	547.14	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/10/2021	2110-15160	0.00	631.99	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/10/2021	2110-15161	0.00	2,371.80	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-15162	0.00	906.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2021	2110-15163	0.00	12,000.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15164	0.00	114.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15165	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15166	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15167	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15168	0.00	100.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15169	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15170	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15171	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15172	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15173	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15174	0.00	609.78	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-15175	0.00	2,006.82	C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-15176	0.00	1,984.07	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15177	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15178	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15179	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	21/10/2021	2110-15180	0.00	1,943.18	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15181	0.00	94.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15182	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15183	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15184	0.00	114.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15185	0.00	242.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15186	0.00	883.72	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15187	0.00	144.04	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15188	0.00	116.22	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-15189	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-15190	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15191	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15192	0.00	120.51	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15193	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15194	0.00	496.93	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15195	0.00	556.94	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15196	0.00	712.03	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15197	0.00	242.08	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15198	0.00	1,912.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	22/10/2021	2110-15199	0.00	2,998.71	C	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-15200	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15201	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15202	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15203	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15204	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15205	0.00	1,502.95	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15206	0.00	682.04	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-15207	0.00	322.11	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-15208	0.00	49.51	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	22/10/2021	2110-15209	0.00	1,897.10	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/10/2021	2110-15210	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/10/2021	2110-15211	0.00	6,750.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15212	0.00	160.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15213	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15214	0.00	162.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15215	0.00	49.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15216	0.00	109.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15217	0.00	95.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15218	0.00	849.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/10/2021	2110-15219	0.00	761.87	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15220	0.00	144.04	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/10/2021	2110-15221	0.00	577.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28/10/2021	2110-15222	0.00	113.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15223	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15224	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15225	0.00	331.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15226	0.00	76.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15227	0.00	41.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15228	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15229	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/10/2021	2110-15230	0.00	-160.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/10/2021	2110-15231	0.00	105.73	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-15232	0.00	1,012.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15233	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15234	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15235	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15236	0.00	410.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15237	0.00	80.21	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15238	0.00	129.17	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15239	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15240	0.00	79.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-15241	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-15242	0.00	9.98	R	Pro Shrimp Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-15243	0.00	738.00	R	ProCare Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/10/2021	2110-15244	0.00	732.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/10/2021	2110-15245	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-15246	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/10/2021	2110-15247	0.00	642.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-15248	0.00	290.00	R	Production Light & Sound Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-15249	0.00	7,812.40	R	Production Light & Sound Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-15250	0.00	1,450.00	R	Production Light & Sound Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-15251	0.00	605.00	R	Production Light & Sound Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	15/10/2021	2110-15252	0.00	399.60	R	PROFESSIONAL PAPER SUPPLIES LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	19/10/2021	2110-15253	0.00	211.50	R	PROFESSIONAL PAPER SUPPLIES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-15254	0.00	936.12	R	Progress Housing Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-15255	0.00	3,875.00	R	Progressive Care Young People	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-15256	0.00	4,333.32	R	PROKARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/10/2021	2110-15257	0.00	705.00	R	Property Venture 1 Limited	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-15258	0.00	180.00	R	Proportion Marketing Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-15259	0.00	1,231.62	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-15260	0.00	615.81	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15261	0.00	1,654.90	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/10/2021	2110-15262	0.00	550.75	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-15263	0.00	6,484.00	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-15264	0.00	2,875.00	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15265	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-15266	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-15267	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-15268	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15269	0.00	765.30	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15270	0.00	2,143.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15271	0.00	2,143.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15272	0.00	282.00	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-15273	0.00	432.00	R	Psychiatric Services- North East Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-15274	0.00	851.92	R	Psychiatric Services- North East Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	22/10/2021	2110-15275	0.00	15,639.60	R	Public-i Group Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-15276	0.00	577.56	R	Puckator Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-15277	0.00	121.42	R	Puckator Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-15278	0.00	119.00	R	Puckator Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/10/2021	2110-15279	0.00	56.40	R	PUCKATOR LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-15280	0.00	1,867.67	R	Pudsey Christmas Lights	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-15281	0.00	46.57	R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-15282	0.00	1,343.08	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-15283	0.00	1,514.95	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	07/10/2021	2110-15284	0.00	210.00	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-15285	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-15286	0.00	1,587.22	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-15287	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-15288	0.00	1,404.27	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/10/2021	2110-15289	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15290	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15291	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15292	0.00	1,667.80	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15293	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15294	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-15295	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15296	0.00	1,343.08	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15297	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15298	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15299	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15300	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-15301	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2021	2110-15302	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/10/2021	2110-15303	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2021	2110-15304	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2021	2110-15305	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/10/2021	2110-15306	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-15307	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-15308	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15309	0.00	1,404.27	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15310	0.00	1,343.08	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15311	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15312	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15313	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15314	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15315	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/10/2021	2110-15316	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-15317	0.00	0.96	R	Pudsey Road Service Stati	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	14/10/2021	2110-15318	0.00	500.00	R	Pudsey Scarecrow Festival	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-15319	0.00	180.00	R	Pudsey Tennis	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-15320	0.00	3,059.00	R	PUMPTEC LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-15321	0.00	7,856.40	R	PUMPTEC LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-15322	0.00	1,590.00	R	PUMPTEC LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-15323	0.00	3,134.75	R	PUMPTEC LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15324	0.00	4,710.00	R	PUMPTEC LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2021	2110-15325	0.00	113.82	R	Pure Gusto	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-15326	0.00	1,000.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	20/10/2021	2110-15327	0.00	80.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-15328	0.00	920.00	R	Purple Patch Arts	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-15329	0.00	2,795.00	R	PW HIRE LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	13/10/2021	2110-15330	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	13/10/2021	2110-15331	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	13/10/2021	2110-15332	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15333	0.00	756.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15334	0.00	649.35	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15335	0.00	120.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15336	0.00	90.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15337	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15338	0.00	80.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-15339	0.00	80.00	R	PYRAMID OF ARTS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	20/10/2021	2110-15340	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	06/09/2021	2110-15341	0.00	6.00	R	O Park Criterion Place	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15342	0.00	225.41	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-15343	0.00	156.64	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/10/2021	2110-15344	0.00	332.59	R	Qbitus Products Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	06/10/2021	2110-15345	0.00	193.47	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	14/10/2021	2110-15346	0.00	287.11	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	20/10/2021	2110-15347	0.00	406.60	R	QED (Leeds) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/09/2021	2110-15348	0.00	22.00	R	Olm (Leeds)	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	22/10/2021	2110-15349	0.00	15,000.00	R	Quadient Ltd Credifon Rcb Account	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/10/2021	2110-15350	0.00	4,902.73	R	Quadient Finance Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	20/10/2021	2110-15351	0.00	-1,548.80	R	Quadient Finance Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2021	2110-15352	0.00	92.00	R	Quality Childcare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	01/10/2021	2110-15353	0.00	315.40	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-15354	0.00	29.74	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-15355	0.00	4,087.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-15356	0.00	712.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-15357	0.00	468.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2021	2110-15358	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2021	2110-15359	0.00	1,035.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2021	2110-15360	0.00	724.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/10/2021	2110-15361	0.00	431.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15362	0.00	600.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15363	0.00	337.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15364	0.00	600.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15365	0.00	712.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15366	0.00	431.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15367	0.00	581.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-15368	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-15369	0.00	300.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-15370	0.00	412.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-15371	0.00	1,162.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/10/2021	2110-15372	0.00	7,500.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06/10/2021	2110-15373	0.00	8,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/10/2021	2110-15374	0.00	1,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-15375	0.00	1,175.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28/10/2021	2110-15376	0.00	10,500.00	R	Quebec Law Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-15377	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-15378	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-15379	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-15380	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-15381	0.00	118.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15382	0.00	503.00	R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15383	0.00	262.00	R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-15384	0.00	11.50	R	QUEST 88 LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-15385	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-15386	0.00	234.75	R	Quick View Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-15387	0.00	234.75	R	Quick View Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-15388	0.00	234.75	R	Quick View Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-15389	0.00	234.75	R	Quick View Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/09/2021	2110-15390	0.00	113.75	R	Quickbadge	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-15391	0.00	94.14	R	Quickfitcontaineracces	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-15392	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-15393	0.00	2,000.00	R	R B Martin	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/10/2021	2110-15394	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	21/10/2021	2110-15395	0.00	665.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/10/2021	2110-15396	0.00	107.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/10/2021	2110-15397	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/10/2021	2110-15398	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-15399	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-15400	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-15401	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-15402	0.00	1,051.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-15403	0.00	1,247.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	01/10/2021	2110-15404	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-15405	0.00	220.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/10/2021	2110-15406	0.00	29,549.96	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15407	0.00	386.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15408	0.00	1,885.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15409	0.00	1,820.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15410	0.00	2,015.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15411	0.00	1,170.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15412	0.00	2,015.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-15413	0.00	2,015.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	26/10/2021	2110-15414	0.00	900.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15415	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Agency Payments	Contributions To Partnerships	544	29/10/2021	2110-15416	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15417	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15418	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15419	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15420	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15421	0.00	36.00	R	R D Willis Properties	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-15422	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15423	0.00	36.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15424	0.00	40.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15425	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15426	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15427	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15428	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15429	0.00	36.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15430	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15431	0.00	22.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15432	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15433	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15434	0.00	22.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15435	0.00	27.00	R	R HAQ	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15436	0.00	13.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15437	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15438	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15439	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15440	0.00	13.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15441	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15442	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15443	0.00	36.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15444	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15445	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15446	0.00	27.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15447	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15448	0.00	9.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15449	0.00	13.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15450	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15451	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15452	0.00	13.50	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15453	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15454	0.00	18.00	R	R HAQ	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15455	0.00	11,523.52	R	R L Hewitt	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15456	0.00	3,919.50	R	R L Hewitt	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	11/10/2021	2110-15457	0.00	2,668.42	R	R L Hewitt	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-15458	0.00	978.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/10/2021	2110-15459	0.00	449.10	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2021	2110-15460	0.00	199.95	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-15461	0.00	117.88	R	R M Education Resources Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-15462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/10/2021	2110-15463	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15464	0.00	9.00	R	R RAFIQUE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15465	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15466	0.00	22.50	R	R RAFIQUE	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15467	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-15468	0.00	11.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15469	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15470	0.00	27.00	R	R SIERACKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15471	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15472	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15473	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	14/10/2021	2110-15474	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-15475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15476	0.00	37.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15477	0.00	550.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-15478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-15479	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	05/10/2021	2110-15480	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-15481	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-15482	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-15483	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-15484	0.00	61.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-15485	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15486	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15487	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-15488	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	08/10/2021	2110-15489	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-15490	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15491	0.00	260.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-15492	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-15493	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-15494	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-15495	0.00	100.00	R	RadhaRaman Society	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/10/2021	2110-15496	0.00	1,000.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	07/10/2021	2110-15497	0.00	2,959.11	C	Radio Asian Fever Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	28/09/2021	2110-15498	0.00	677.16	R	Radio Links Communicat	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-15499	0.00	450.00	R	Radio Rangoli Cic	No
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Subsistence	256	06/09/2021	2110-15500	0.00	195.00	R	Radisson Blu Edwardian Bl	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Hospitality	255	01/09/2021	2110-15501	0.00	227.43	R	Radisson Blu Hotel Lba	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15502	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15503	0.00	22.50	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15504	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15505	0.00	9.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15506	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15507	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15508	0.00	9.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15509	0.00	9.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15510	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15511	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15512	0.00	18.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15513	0.00	21.00	R	Radoslava Emenike	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-15514	0.00	1,060.00	R	Rae Art Services	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-15515	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-15516	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15517	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15518	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15519	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15520	0.00	9.00	R	Raimondas Mozuras	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	22/10/2021	2110-15521	0.00	68.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15522	0.00	36.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-15523	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15524	0.00	27.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15525	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15526	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-15527	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15528	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-15529	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15530	0.00	18.00	R	Rajni Mehta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15531	0.00	18.00	R	Rajni Mehta	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-15532	0.00	18.00	R	Raini Mehta	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-15533	0.00	1,000.00	R	Ralph Mcmullan	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-15534	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	11/10/2021	2110-15535	0.00	18,146.14	C	RAM SERVICES LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-15536	0.00	5,400.00	R	RAM SERVICES LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-15537	0.00	1,674.09	R	RAM SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-15538	0.00	688.00	R	Randalls Fabrications Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-15539	0.00	988.86	R	Rani Care CIC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-15540	0.00	988.96	R	Rani Care CIC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-15541	0.00	247.24	R	Rani Care CIC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-15542	0.00	3,355.40	R	Rani Care CIC	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-15543	0.00	4,496.20	R	Ransdale House	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/10/2021	2110-15544	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2021	2110-15545	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/10/2021	2110-15546	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-15547	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-15548	0.00	175.00	R	Rapid Secure Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-15549	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-15550	0.00	3,822.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-15551	0.00	25,172.64	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-15552	0.00	22,090.84	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/10/2021	2110-15553	0.00	22.40	R	RAVENSDEN PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22/10/2021	2110-15554	0.00	429.60	R	RAVENSDEN PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-15555	0.00	260.60	R	RAVENSDEN PLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-15556	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-15557	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-15558	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-15559	0.00	130,695.35	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15560	0.00	1,074.16	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15561	0.00	2,907.64	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15562	0.00	444.48	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-15563	0.00	1,500.12	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-15564	0.00	182.32	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-15565	0.00	164.08	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	27/10/2021	2110-15566	0.00	36.46	R	REAL LIFE OPTIONS	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-15567	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-15568	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	08/10/2021	2110-15569	0.00	2,800.00	R	Rebecca Clark	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-15570	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-15571	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-15572	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-15573	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-15574	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-15575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2021	2110-15576	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15577	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15578	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-15579	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-15580	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-15581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	21/10/2021	2110-15582	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-15583	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	07/10/2021	2110-15584	0.00	5,040.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-15585	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15586	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15587	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-15588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-15589	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15590	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-15591	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-15592	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-15593	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15594	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15595	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15596	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-15597	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Swimming Bath Charges	923	26/10/2021	2110-15598	0.00	372.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-15599	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-15600	0.00	609.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-15601	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-15602	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-15603	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-15604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-15605	0.00	275.00	R	Red Kite Learning Trust	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-15606	0.00	995.00	R	REDACTIVE PUBLISHING LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-15607	0.00	1,843.72	R	REDCOURT APH	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-15608	0.00	85,483.13	R	REDCOURT APH	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-15609	0.00	7,035.16	R	REDCOURT APH	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-15610	0.00	2,643.20	R	REDCOURT APH	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	05/10/2021	2110-15611	0.00	48.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-15612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-15613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15614	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15615	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15616	0.00	123.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15617	0.00	90.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15618	0.00	611.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15619	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15620	0.00	464.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15621	0.00	99.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15622	0.00	523.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15623	0.00	230.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15624	0.00	533.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15625	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15626	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15627	0.00	500.25	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15628	0.00	487.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15629	0.00	519.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15630	0.00	154.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	02/09/2021	2110-15631	0.00	23.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15632	0.00	1,004.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15633	0.00	171.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15634	0.00	858.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15635	0.00	668.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15636	0.00	420.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15637	0.00	169.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15638	0.00	959.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15639	0.00	564.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15640	0.00	93.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15641	0.00	504.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15642	0.00	755.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15643	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15644	0.00	185.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15645	0.00	187.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15646	0.00	164.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15647	0.00	335.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15648	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15649	0.00	519.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15650	0.00	154.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15651	0.00	277.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15652	0.00	666.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15653	0.00	83.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15654	0.00	215.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15655	0.00	1,178.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15656	0.00	606.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15657	0.00	254.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15658	0.00	524.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15659	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15660	0.00	628.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15661	0.00	360.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15662	0.00	496.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15663	0.00	362.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15664	0.00	775.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15665	0.00	555.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15666	0.00	164.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15667	0.00	219.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15668	0.00	390.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15669	0.00	109.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15670	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15671	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15672	0.00	450.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15673	0.00	187.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15674	0.00	29.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15675	0.00	202.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15676	0.00	297.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15677	0.00	109.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15678	0.00	303.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15679	0.00	488.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	02/09/2021	2110-15680	0.00	1,008.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15681	0.00	21.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	02/09/2021	2110-15682	0.00	631.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15683	0.00	317.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15684	0.00	209.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15685	0.00	341.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15686	0.00	291.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15687	0.00	221.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Agency Staff	8	02/09/2021	2110-15688	0.00	254.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15689	0.00	3.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15690	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15691	0.00	76.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15692	0.00	253.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	02/09/2021	2110-15693	0.00	607.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15694	0.00	600.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15695	0.00	187.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15696	0.00	171.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15697	0.00	93.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15698	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15699	0.00	5.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15700	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15701	0.00	254.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15702	0.00	74.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15703	0.00	167.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15704	0.00	373.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15705	0.00	415.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15706	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15707	0.00	562.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15708	0.00	298.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15709	0.00	16.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15710	0.00	497.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15711	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	02/09/2021	2110-15712	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15713	0.00	474.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15714	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15715	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15716	0.00	663.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15717	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15718	0.00	439.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15719	0.00	531.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15720	0.00	229.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15721	0.00	967.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15722	0.00	73.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15723	0.00	190.98	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15724	0.00	480.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15725	0.00	602.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	02/09/2021	2110-15726	0.00	1,547.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15727	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15728	0.00	394.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15729	0.00	960.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15730	0.00	1,044.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Agency Staff	8	02/09/2021	2110-15731	0.00	248.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15732	0.00	421.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15733	0.00	671.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15734	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15735	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15736	0.00	185.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	02/09/2021	2110-15737	0.00	42.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15738	0.00	776.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15739	0.00	229.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15740	0.00	10.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15741	0.00	610.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15742	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15743	0.00	728.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15744	0.00	704.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15745	0.00	554.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15746	0.00	525.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15747	0.00	509.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15748	0.00	76.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15749	0.00	27.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15750	0.00	92.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15751	0.00	826.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	02/09/2021	2110-15752	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15753	0.00	433.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15754	0.00	156.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15755	0.00	510.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15756	0.00	174.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15757	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	02/09/2021	2110-15758	0.00	1,472.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15759	0.00	183.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15760	0.00	875.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	02/09/2021	2110-15761	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15762	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15763	0.00	1,016.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15764	0.00	628.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15765	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15766	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15767	0.00	913.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	02/09/2021	2110-15768	0.00	291.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15769	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15770	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	02/09/2021	2110-15771	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15772	0.00	1,184.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15773	0.00	536.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15774	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15775	0.00	303.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	02/09/2021	2110-15776	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15777	0.00	524.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15778	0.00	467.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15779	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	02/09/2021	2110-15780	0.00	133.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/09/2021	2110-15781	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15782	0.00	357.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15783	0.00	62.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15784	0.00	499.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	02/09/2021	2110-15785	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15786	0.00	416.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15787	0.00	95.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15788	0.00	415.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	02/09/2021	2110-15789	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	02/09/2021	2110-15790	0.00	487.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	02/09/2021	2110-15791	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15792	0.00	189.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15793	0.00	700.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15794	0.00	699.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15795	0.00	711.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15796	0.00	94.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15797	0.00	363.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	07/09/2021	2110-15798	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15799	0.00	399.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15800	0.00	314.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15801	0.00	621.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15802	0.00	44.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15803	0.00	577.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15804	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15805	0.00	163.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15806	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15807	0.00	415.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15808	0.00	143.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15809	0.00	729.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15810	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15811	0.00	62.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15812	0.00	431.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15813	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15814	0.00	94.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15815	0.00	124.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15816	0.00	392.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15817	0.00	762.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15818	0.00	687.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15819	0.00	106.85	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15820	0.00	789.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15821	0.00	681.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15822	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15823	0.00	513.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15824	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15825	0.00	562.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/09/2021	2110-15826	0.00	239.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	07/09/2021	2110-15827	0.00	1,008.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/09/2021	2110-15828	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/09/2021	2110-15829	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15830	0.00	61.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15831	0.00	463.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/09/2021	2110-15832	0.00	24.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15833	0.00	607.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15834	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/09/2021	2110-15835	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	07/09/2021	2110-15836	0.00	439.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	07/09/2021	2110-15837	0.00	437.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	07/09/2021	2110-15838	0.00	1,472.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15839	0.00	371.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15840	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15841	0.00	189.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15842	0.00	1,178.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	07/09/2021	2110-15843	0.00	190.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15844	0.00	494.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15845	0.00	789.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15846	0.00	341.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15847	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15848	0.00	1,048.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15849	0.00	377.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15850	0.00	810.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	07/09/2021	2110-15851	0.00	584.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15852	0.00	864.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15853	0.00	62.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	07/09/2021	2110-15854	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15855	0.00	694.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15856	0.00	706.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15857	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15858	0.00	189.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15859	0.00	282.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	07/09/2021	2110-15860	0.00	1,159.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15861	0.00	601.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15862	0.00	180.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Agency Staff	8	07/09/2021	2110-15863	0.00	254.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/09/2021	2110-15864	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15865	0.00	860.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15866	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15867	0.00	457.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	07/09/2021	2110-15868	0.00	388.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15869	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15870	0.00	399.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/09/2021	2110-15871	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15872	0.00	690.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	07/09/2021	2110-15873	0.00	395.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	07/09/2021	2110-15874	0.00	1,079.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/09/2021	2110-15875	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/09/2021	2110-15876	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15877	0.00	152.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	07/09/2021	2110-15878	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/09/2021	2110-15879	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15880	0.00	393.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/09/2021	2110-15881	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	07/09/2021	2110-15882	0.00	645.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15883	0.00	138.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	07/09/2021	2110-15884	0.00	451.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	07/09/2021	2110-15885	0.00	300.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/09/2021	2110-15886	0.00	285.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15887	0.00	423.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15888	0.00	671.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15889	0.00	493.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-15890	0.00	1,215.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-15891	0.00	25.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15892	0.00	1,010.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15893	0.00	876.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15894	0.00	531.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15895	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15896	0.00	580.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-15897	0.00	60.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-15898	0.00	154.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15899	0.00	82.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15900	0.00	558.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15901	0.00	116.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15902	0.00	392.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15903	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15904	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-15905	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15906	0.00	440.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15907	0.00	875.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-15908	0.00	794.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15909	0.00	252.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15910	0.00	186.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15911	0.00	354.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-15912	0.00	497.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15913	0.00	453.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15914	0.00	15.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-15915	0.00	16.20	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-15916	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15917	0.00	643.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15918	0.00	191.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15919	0.00	447.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	14/09/2021	2110-15920	0.00	1,366.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-15921	0.00	25.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15922	0.00	529.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-15923	0.00	1,519.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15924	0.00	564.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15925	0.00	323.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15926	0.00	367.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15927	0.00	540.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15928	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15929	0.00	233.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-15930	0.00	21.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15931	0.00	96.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15932	0.00	596.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15933	0.00	337.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15934	0.00	368.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-15935	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15936	0.00	267.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15937	0.00	176.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	14/09/2021	2110-15938	0.00	1,549.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15939	0.00	28.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15940	0.00	344.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15941	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15942	0.00	17.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-15943	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15944	0.00	551.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15945	0.00	26.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15946	0.00	577.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15947	0.00	813.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15948	0.00	322.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15949	0.00	416.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15950	0.00	151.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15951	0.00	303.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15952	0.00	399.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15953	0.00	325.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-15954	0.00	93.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15955	0.00	505.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15956	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15957	0.00	112.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15958	0.00	259.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-15959	0.00	321.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-15960	0.00	376.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15961	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15962	0.00	12.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15963	0.00	365.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15964	0.00	1,010.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15965	0.00	517.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15966	0.00	410.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15967	0.00	76.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15968	0.00	141.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-15969	0.00	747.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15970	0.00	512.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15971	0.00	557.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-15972	0.00	1,010.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15973	0.00	356.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15974	0.00	383.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15975	0.00	959.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15976	0.00	680.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15977	0.00	331.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15978	0.00	100.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15979	0.00	420.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15980	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15981	0.00	637.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15982	0.00	518.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15983	0.00	169.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15984	0.00	202.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15985	0.00	242.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15986	0.00	160.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-15987	0.00	1,478.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15988	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15989	0.00	166.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15990	0.00	1,044.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-15991	0.00	400.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15992	0.00	286.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-15993	0.00	519.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	14/09/2021	2110-15994	0.00	488.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15995	0.00	737.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	14/09/2021	2110-15996	0.00	859.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-15997	0.00	4.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15998	0.00	790.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-15999	0.00	402.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	14/09/2021	2110-16000	0.00	607.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16001	0.00	80.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16002	0.00	655.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-16003	0.00	1,234.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16004	0.00	387.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-16005	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16006	0.00	69.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16007	0.00	212.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16008	0.00	379.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16009	0.00	171.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16010	0.00	403.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16011	0.00	360.55	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16012	0.00	297.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-16013	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16014	0.00	756.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-16015	0.00	352.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16016	0.00	716.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16017	0.00	60.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16018	0.00	910.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-16019	0.00	563.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16020	0.00	295.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-16021	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16022	0.00	44.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16023	0.00	163.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16024	0.00	524.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-16025	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16026	0.00	96.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16027	0.00	132.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16028	0.00	109.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16029	0.00	154.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16030	0.00	1,519.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16031	0.00	1,220.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16032	0.00	195.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16033	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16034	0.00	797.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	14/09/2021	2110-16035	0.00	584.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16036	0.00	7.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16037	0.00	410.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16038	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-16039	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16040	0.00	242.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-16041	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16042	0.00	170.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-16043	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16044	0.00	533.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16045	0.00	337.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16046	0.00	135.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16047	0.00	344.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16048	0.00	551.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16049	0.00	367.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	14/09/2021	2110-16050	0.00	353.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16051	0.00	748.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16052	0.00	905.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16053	0.00	229.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16054	0.00	606.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16055	0.00	352.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	14/09/2021	2110-16056	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16057	0.00	122.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16058	0.00	239.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16059	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16060	0.00	239.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16061	0.00	149.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16062	0.00	246.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	14/09/2021	2110-16063	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16064	0.00	7.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16065	0.00	224.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16066	0.00	653.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-16067	0.00	1,527.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16068	0.00	44.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/09/2021	2110-16069	0.00	923.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16070	0.00	108.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/09/2021	2110-16071	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16072	0.00	157.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16073	0.00	178.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16074	0.00	84.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16075	0.00	245.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/09/2021	2110-16076	0.00	763.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16077	0.00	88.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16078	0.00	303.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16079	0.00	455.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16080	0.00	657.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16081	0.00	195.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16082	0.00	93.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16083	0.00	132.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16084	0.00	72.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16085	0.00	259.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/09/2021	2110-16086	0.00	487.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	14/09/2021	2110-16087	0.00	112.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	14/09/2021	2110-16088	0.00	826.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16089	0.00	481.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	14/09/2021	2110-16090	0.00	182.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/09/2021	2110-16091	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16092	0.00	277.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16093	0.00	341.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16094	0.00	699.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16095	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16096	0.00	519.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	21/09/2021	2110-16097	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16098	0.00	107.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16099	0.00	199.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2021	2110-16100	0.00	59.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16101	0.00	72.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16102	0.00	122.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16103	0.00	197.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16104	0.00	123.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16105	0.00	215.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16106	0.00	609.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16107	0.00	74.03	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16108	0.00	654.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16109	0.00	121.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16110	0.00	251.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16111	0.00	251.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16112	0.00	602.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16113	0.00	100.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2021	2110-16114	0.00	353.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16115	0.00	260.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16116	0.00	699.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16117	0.00	95.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16118	0.00	3.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16119	0.00	657.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16120	0.00	643.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2021	2110-16121	0.00	466.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16122	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16123	0.00	124.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16124	0.00	681.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16125	0.00	251.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16126	0.00	72.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16127	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16128	0.00	111.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16129	0.00	1,046.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16130	0.00	77.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16131	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16132	0.00	287.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16133	0.00	72.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16134	0.00	435.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16135	0.00	277.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16136	0.00	95.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16137	0.00	-8.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16138	0.00	510.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16139	0.00	187.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16140	0.00	384.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16141	0.00	239.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16142	0.00	65.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16143	0.00	1,282.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16144	0.00	581.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16145	0.00	151.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16146	0.00	205.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16147	0.00	372.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16148	0.00	242.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16149	0.00	138.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16150	0.00	185.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16151	0.00	589.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16152	0.00	10.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16153	0.00	1,752.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16154	0.00	293.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16155	0.00	341.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16156	0.00	770.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16157	0.00	357.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16158	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16159	0.00	95.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16160	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	21/09/2021	2110-16161	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16162	0.00	178.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16163	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16164	0.00	484.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16165	0.00	215.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16166	0.00	182.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16167	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16168	0.00	809.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16169	0.00	650.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16170	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16171	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	21/09/2021	2110-16172	0.00	584.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16173	0.00	181.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16174	0.00	424.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16175	0.00	584.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16176	0.00	72.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16177	0.00	181.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16178	0.00	-171.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16179	0.00	71.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16180	0.00	72.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16181	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16182	0.00	3.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16183	0.00	115.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16184	0.00	887.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	21/09/2021	2110-16185	0.00	380.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16186	0.00	491.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16187	0.00	564.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16188	0.00	243.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16189	0.00	95.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16190	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16191	0.00	67.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16192	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16193	0.00	497.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16194	0.00	529.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16195	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16196	0.00	564.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16197	0.00	891.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16198	0.00	336.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16199	0.00	456.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16200	0.00	219.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16201	0.00	204.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16202	0.00	77.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16203	0.00	318.29	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16204	0.00	122.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16205	0.00	418.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16206	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16207	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16208	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16209	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16210	0.00	106.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16211	0.00	203.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16212	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16213	0.00	416.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	21/09/2021	2110-16214	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16215	0.00	329.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16216	0.00	777.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16217	0.00	586.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16218	0.00	519.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16219	0.00	682.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	21/09/2021	2110-16220	0.00	1,942.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16221	0.00	462.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16222	0.00	547.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16223	0.00	578.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16224	0.00	628.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16225	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16226	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16227	0.00	590.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16228	0.00	745.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	21/09/2021	2110-16229	0.00	615.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16230	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	21/09/2021	2110-16231	0.00	713.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16232	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16233	0.00	676.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16234	0.00	563.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16235	0.00	388.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16236	0.00	72.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16237	0.00	138.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16238	0.00	661.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	21/09/2021	2110-16239	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16240	0.00	444.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16241	0.00	183.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16242	0.00	159.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16243	0.00	837.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16244	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	21/09/2021	2110-16245	0.00	277.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16246	0.00	562.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16247	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16248	0.00	423.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	21/09/2021	2110-16249	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16250	0.00	564.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16251	0.00	394.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2021	2110-16252	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16253	0.00	386.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	21/09/2021	2110-16254	0.00	826.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16255	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16256	0.00	174.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16257	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16258	0.00	296.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/09/2021	2110-16259	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16260	0.00	783.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/09/2021	2110-16261	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16262	0.00	523.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16263	0.00	640.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	21/09/2021	2110-16264	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	21/09/2021	2110-16265	0.00	196.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/09/2021	2110-16266	0.00	561.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16267	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16268	0.00	112.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16269	0.00	880.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16270	0.00	671.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16271	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16272	0.00	826.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16273	0.00	709.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16274	0.00	198.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16275	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16276	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16277	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16278	0.00	731.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16279	0.00	669.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16280	0.00	1,504.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16281	0.00	11.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16282	0.00	519.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16283	0.00	339.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16284	0.00	142.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16285	0.00	627.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16286	0.00	1,752.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16287	0.00	273.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/09/2021	2110-16288	0.00	483.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16289	0.00	710.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16290	0.00	234.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16291	0.00	287.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16292	0.00	181.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16293	0.00	771.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16294	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16295	0.00	349.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16296	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	28/09/2021	2110-16297	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16298	0.00	145.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16299	0.00	190.26	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	28/09/2021	2110-16300	0.00	545.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16301	0.00	367.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16302	0.00	252.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16303	0.00	289.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	28/09/2021	2110-16304	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16305	0.00	487.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16306	0.00	486.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16307	0.00	446.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Highways	Employees	Agency Staff	8	28/09/2021	2110-16308	0.00	584.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16309	0.00	399.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16310	0.00	352.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16311	0.00	201.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16312	0.00	811.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16313	0.00	178.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16314	0.00	122.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16315	0.00	578.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16316	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16317	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16318	0.00	336.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16319	0.00	512.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16320	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16321	0.00	585.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16322	0.00	530.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16323	0.00	273.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16324	0.00	155.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16325	0.00	1,010.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16326	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16327	0.00	655.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16328	0.00	1,161.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2021	2110-16329	0.00	494.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/09/2021	2110-16330	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8	28/09/2021	2110-16331	0.00	1,819.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16332	0.00	303.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16333	0.00	697.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16334	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16335	0.00	424.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16336	0.00	84.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/09/2021	2110-16337	0.00	356.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16338	0.00	104.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16339	0.00	554.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16340	0.00	97.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16341	0.00	729.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16342	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16343	0.00	530.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16344	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16345	0.00	327.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16346	0.00	118.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16347	0.00	493.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16348	0.00	595.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16349	0.00	164.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/09/2021	2110-16350	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16351	0.00	187.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16352	0.00	445.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16353	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16354	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16355	0.00	484.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Agency Staff	8	28/09/2021	2110-16356	0.00	124.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16357	0.00	339.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16358	0.00	289.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16359	0.00	474.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16360	0.00	699.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16361	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16362	0.00	74.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16363	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16364	0.00	117.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16365	0.00	737.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16366	0.00	177.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16367	0.00	168.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16368	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16369	0.00	657.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16370	0.00	1,103.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16371	0.00	236.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16372	0.00	964.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16373	0.00	953.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16374	0.00	791.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16375	0.00	519.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16376	0.00	201.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16377	0.00	574.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16378	0.00	122.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16379	0.00	504.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16380	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16381	0.00	349.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16382	0.00	388.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16383	0.00	1,028.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16384	0.00	100.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16385	0.00	792.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16386	0.00	219.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16387	0.00	250.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16388	0.00	194.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16389	0.00	604.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16390	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16391	0.00	190.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Agency Staff	8	28/09/2021	2110-16392	0.00	106.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16393	0.00	129.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16394	0.00	138.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16395	0.00	1,246.09	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2021	2110-16396	0.00	340.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16397	0.00	113.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Employees	Agency Staff	8	28/09/2021	2110-16398	0.00	106.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16399	0.00	92.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16400	0.00	250.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16401	0.00	321.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16402	0.00	943.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	28/09/2021	2110-16403	0.00	1,273.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16404	0.00	225.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	28/09/2021	2110-16405	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16406	0.00	258.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	28/09/2021	2110-16407	0.00	363.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16408	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16409	0.00	695.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16410	0.00	208.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16411	0.00	484.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	28/09/2021	2110-16412	0.00	36.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	28/09/2021	2110-16413	0.00	20.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16414	0.00	285.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16415	0.00	636.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16416	0.00	176.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16417	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	28/09/2021	2110-16418	0.00	34.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16419	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	28/09/2021	2110-16420	0.00	197.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	28/09/2021	2110-16421	0.00	184.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16422	0.00	250.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16423	0.00	195.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	28/09/2021	2110-16424	0.00	97.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	01/10/2021	2110-16425	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-16426	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	01/10/2021	2110-16427	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	01/10/2021	2110-16428	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	04/10/2021	2110-16429	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/10/2021	2110-16430	0.00	245.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/10/2021	2110-16431	0.00	245.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2021	2110-16432	0.00	-183.42	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2021	2110-16433	0.00	3,340.58	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/10/2021	2110-16434	0.00	6,316.41	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	08/10/2021	2110-16435	0.00	2,028.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	08/10/2021	2110-16436	0.00	1,320.91	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	08/10/2021	2110-16437	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/10/2021	2110-16438	0.00	681.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	08/10/2021	2110-16439	0.00	613.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-16440	0.00	1,498.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16441	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16442	0.00	6,718.19	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16443	0.00	5,307.77	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16444	0.00	1,532.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16445	0.00	255.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16446	0.00	153.27	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16447	0.00	306.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16448	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16449	0.00	439.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16450	0.00	439.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16451	0.00	919.62	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16452	0.00	5,470.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16453	0.00	1,867.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16454	0.00	2,213.91	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16455	0.00	255.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16456	0.00	1,294.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16457	0.00	255.45	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16458	0.00	1,430.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16459	0.00	544.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16460	0.00	3,056.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16461	0.00	834.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16462	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16463	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16464	0.00	306.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16465	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16466	0.00	911.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16467	0.00	3,460.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16468	0.00	306.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16469	0.00	681.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16470	0.00	1,703.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16471	0.00	119.21	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16472	0.00	1,192.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/10/2021	2110-16473	0.00	93.67	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/10/2021	2110-16474	0.00	85.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	13/10/2021	2110-16475	0.00	2,040.03	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-16476	0.00	85.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	15/10/2021	2110-16477	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/10/2021	2110-16478	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/10/2021	2110-16479	0.00	245.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-16480	0.00	85.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	15/10/2021	2110-16481	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	19/10/2021	2110-16482	0.00	1,976.83	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-16483	0.00	7,836.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-16484	0.00	260.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/10/2021	2110-16485	0.00	3,215.81	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-16486	0.00	-0.01	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-16487	0.00	1,410.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-16488	0.00	272.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-16489	0.00	425.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	29/10/2021	2110-16490	0.00	1,868.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	29/10/2021	2110-16491	0.00	151.76	R	Reed Specialist Recruitment Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-16492	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	29/10/2021	2110-16493	0.00	151.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	01/10/2021	2110-16494	0.00	121,433.33	R	Reed Wellbeing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/10/2021	2110-16495	0.00	5,120.00	R	Reed Wellbeing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/10/2021	2110-16496	0.00	100,000.00	R	Reed Wellbeing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/10/2021	2110-16497	0.00	121,433.33	R	Reed Wellbeing Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-16498	0.00	3,321.20	R	Reflections Community Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-16499	0.00	340.86	R	Reflections Community Support	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-16500	0.00	122.36	R	Reflections Community Support	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-16501	0.00	22,928.57	R	Reflexion Care Group Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/10/2021	2110-16502	0.00	19,928.57	R	Reflexion Care Group Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-16503	0.00	372,075.06	R	REFUGEE COUNCIL	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-16504	0.00	1,571.84	R	Regent Hotel	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-16505	0.00	15,904.65	R	Reinwood	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-16506	0.00	86,107.75	R	Relativeto Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/10/2021	2110-16507	0.00	574.27	R	Reliance Medical Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-16508	0.00	565.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-16509	0.00	3,079.05	R	Renaissance Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-16510	0.00	4,154.16	R	Renaissance Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-16511	0.00	830.00	R	Renaissance Nurseries Leeds Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-16512	0.00	664.00	R	Renaissance Nurseries Leeds Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-16513	0.00	664.00	R	Renaissance Nurseries Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-16514	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-16515	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-16516	0.00	979.33	R	Rennicks	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/10/2021	2110-16517	0.00	500.00	R	Rennicks	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2110-16518	0.00	88.73	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2021	2110-16519	0.00	65.53	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2021	2110-16520	0.00	65.53	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	26/10/2021	2110-16521	0.00	65.53	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2110-16522	0.00	423.47	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2110-16523	0.00	490.17	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/10/2021	2110-16524	0.00	127.13	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-16525	0.00	12,658.96	R	RENTOKIL INITIAL UK LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/09/2021	2110-16526	0.00	41.74	R	Rentokil Pest Cont	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	20/10/2021	2110-16527	0.00	380.00	R	Replay Maintenance Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/09/2021	2110-16528	0.00	4.08	R	Residence 74 Cafe & Bar	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-16529	0.00	250.00	R	Resolution Law	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/10/2021	2110-16530	0.00	36.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/10/2021	2110-16531	0.00	48.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/10/2021	2110-16532	0.00	138.62	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	01/10/2021	2110-16533	0.00	69.34	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-16534	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-16535	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-16536	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/10/2021	2110-16537	0.00	61.24	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16538	0.00	23.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16539	0.00	278.88	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	07/10/2021	2110-16540	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-16541	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08/10/2021	2110-16542	0.00	95.05	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08/10/2021	2110-16543	0.00	51.29	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08/10/2021	2110-16544	0.00	34.21	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	08/10/2021	2110-16545	0.00	78.67	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16546	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16547	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16548	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-16549	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-16550	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-16551	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-16552	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-16553	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-16554	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-16555	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-16556	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-16557	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-16558	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-16559	0.00	8,810.76	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-16560	0.00	8,810.76	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-16561	0.00	14,149.33	R	Restorative Social Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-16562	0.00	13,263.66	R	Restorative Social Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/10/2021	2110-16563	0.00	13,263.66	R	Restorative Social Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-16564	0.00	2,157.80	R	Restorative Social Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-16565	0.00	85.71	R	Restorative Social Care Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-16566	0.00	1,683.78	R	Restorative Social Care Services	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-16567	0.00	320.00	R	Restore Control Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-16568	0.00	90.00	R	Restore Control Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-16569	0.00	180.00	R	Restore Control Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-16570	0.00	616.76	R	Restore Plc	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-16571	0.00	37.60	R	Restore7 Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2021	2110-16572	0.00	413.60	R	Restore7 Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	22/10/2021	2110-16573	0.00	5,460.00	R	RETAS LEEDS	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-16574	0.00	66.26	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-16575	0.00	179.76	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16576	0.00	162.94	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16577	0.00	188.49	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16578	0.00	13.30	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16579	0.00	14.41	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16580	0.00	769.96	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16581	0.00	329.56	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16582	0.00	200.25	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16583	0.00	6.26	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16584	0.00	489.95	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16585	0.00	83.29	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16586	0.00	6.26	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16587	0.00	73.02	R	Rexel Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-16588	0.00	19.68	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-16589	0.00	32.40	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-16590	0.00	82.69	R	Rexel Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-16591	0.00	2.02	R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-16592	0.00	971.00	R	Rhealthcare	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-16593	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	29/10/2021	2110-16594	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-16595	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-16596	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-16597	0.00	64.17	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-16598	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-16599	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-16600	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-16601	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-16602	0.00	62.50	R	Rhs London	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/09/2021	2110-16603	0.00	62.50	R	Rhs London	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-16604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-16605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-16606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-16607	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-16608	0.00	1,250.00	R	Richard Edgar	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2021	2110-16609	0.00	343.98	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-16610	0.00	47.80	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-16611	0.00	166.24	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-16612	0.00	231.21	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-16613	0.00	120.54	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-16614	0.00	87.00	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-16615	0.00	150.60	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/09/2021	2110-16616	0.00	30.00	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/09/2021	2110-16617	0.00	1,059.51	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-16618	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-16619	0.00	850.00	R	Richard Pickering	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-16620	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-16621	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-16622	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-16623	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-16624	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	14/10/2021	2110-16625	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-16626	0.00	30.44	R	Richmond Hill Childrens Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-16627	0.00	26,500.14	R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	05/10/2021	2110-16628	0.00	10,000.00	R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-16629	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2021	2110-16630	0.00	300.00	R	Ridley & Hall Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-16631	0.00	100.00	R	Ridley & Hall Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-16632	0.00	1,700.00	R	Ridley & Hall Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-16633	0.00	3,300.00	R	Rifat Din	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-16634	0.00	4,950.00	R	Rifat Din	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/10/2021	2110-16635	0.00	3,200.00	R	Rifat Din	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-16636	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-16637	0.00	400.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-16638	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-16639	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16640	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16641	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16642	0.00	1,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16643	0.00	-112.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16644	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16645	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16646	0.00	2,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16647	0.00	-192.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16648	0.00	1,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-16649	0.00	-112.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-16650	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-16651	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16652	0.00	-60.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16653	0.00	750.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16654	0.00	1,400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16655	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16656	0.00	-112.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16657	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16658	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16659	0.00	-88.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16660	0.00	1,440.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16661	0.00	1,100.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16662	0.00	7,475.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16663	0.00	-115.20	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-16664	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16665	0.00	-30.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16666	0.00	4,782.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16667	0.00	375.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16668	0.00	1,020.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16669	0.00	-81.60	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-16670	0.00	-382.56	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-16671	0.00	300.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-16672	0.00	-24.00	R	Rim Scaffolding	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16673	0.00	4,400.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-16674	0.00	725.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-16675	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16676	0.00	27.00	R	Rinas Salih	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16677	0.00	18.00	R	Rinas Salih	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-16678	0.00	18.00	R	Rinas Salih	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/10/2021	2110-16679	0.00	71.29	R	Ringtons	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-16680	0.00	5.05	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-16681	0.00	79.50	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/10/2021	2110-16682	0.00	-79.50	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-16683	0.00	1,510.50	R	Ripon Community Link Company Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-16684	0.00	277.37	R	Ripon Farm Services	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/09/2021	2110-16685	0.00	139.26	R	Ripon Farm Services	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-16686	0.00	66.00	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16687	0.00	-834.87	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-16688	0.00	14.23	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16689	0.00	713.72	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16690	0.00	72.20	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16691	0.00	12.35	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-16692	0.00	1,080.00	R	Riptide Theatre	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-16693	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-16694	0.00	6,565.28	R	Rivelin House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-16695	0.00	2,790.08	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-16696	0.00	15,250.81	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-16697	0.00	4,447.52	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/09/2021	2110-16698	0.00	37.50	R	Riverside Service Station	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Oil	122	01/10/2021	2110-16699	0.00	495.12	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01/10/2021	2110-16700	0.00	3,491.40	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	05/10/2021	2110-16701	0.00	718.68	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	05/10/2021	2110-16702	0.00	912.75	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Oil	122	07/10/2021	2110-16703	0.00	443.87	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Oil	122	07/10/2021	2110-16704	0.00	377.10	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/10/2021	2110-16705	0.00	1,624.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-16706	0.00	17,010.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08/10/2021	2110-16707	0.00	15,744.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/10/2021	2110-16708	0.00	1,203.58	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2021	2110-16709	0.00	1,545.34	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/10/2021	2110-16710	0.00	6,385.46	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-16711	0.00	24,048.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-16712	0.00	10,523.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/10/2021	2110-16713	0.00	2,961.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2021	2110-16714	0.00	11,842.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2021	2110-16715	0.00	38,257.20	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2021	2110-16716	0.00	-9,282.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2021	2110-16717	0.00	-875.84	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/10/2021	2110-16718	0.00	-4,314.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16719	0.00	37,666.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16720	0.00	15,754.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16721	0.00	4,514.41	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16722	0.00	1,198.40	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16723	0.00	38,257.20	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16724	0.00	15,714.61	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Oil	122	22/10/2021	2110-16725	0.00	322.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16726	0.00	750.72	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16727	0.00	875.84	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16728	0.00	4,314.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16729	0.00	625.60	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16730	0.00	1,239.31	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16731	0.00	24,442.10	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16732	0.00	842.24	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/10/2021	2110-16733	0.00	4,266.80	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/10/2021	2110-16734	0.00	6,538.74	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/10/2021	2110-16735	0.00	15,250.18	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-16736	0.00	1,460.04	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-16737	0.00	1,254.24	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-16738	0.00	9,282.00	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/10/2021	2110-16739	0.00	16,288.50	R	Rix Petroleum (Hull) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-16740	0.00	6,522.75	R	RJ Johnson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-16741	0.00	609.70	R	RJ Johnson	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-16742	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-16743	0.00	2,550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16744	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16745	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16746	0.00	1,440.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16747	0.00	1,440.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16748	0.00	1,440.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16749	0.00	2,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16750	0.00	6,050.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16751	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16752	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/10/2021	2110-16753	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16754	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16755	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16756	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16757	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16758	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16759	0.00	1,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/10/2021	2110-16760	0.00	430.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/10/2021	2110-16761	0.00	2,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-16762	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/10/2021	2110-16763	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-16764	0.00	200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16765	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16766	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16767	0.00	900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16768	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16769	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16770	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16771	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/10/2021	2110-16772	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-16773	0.00	3,300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-16774	0.00	2,650.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-16775	0.00	1,550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-16776	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-16777	0.00	2,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-16778	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-16779	0.00	1,800.00	R	RJC Plant Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-16780	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/10/2021	2110-16781	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-16782	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-16783	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-16784	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-16785	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-16786	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/10/2021	2110-16787	0.00	1,899.60	R	RNIB Enterprises Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	26/10/2021	2110-16788	0.00	52.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-16789	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-16790	0.00	745.00	R	Robert Bingham Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-16791	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-16792	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-16793	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	28/10/2021	2110-16794	0.00	150.00	R	Robert Kilner	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-16795	0.00	9.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-16796	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/10/2021	2110-16797	0.00	3.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-16798	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-16799	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-16800	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-16801	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-16802	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-16803	0.00	1,241.00	R	Robin Simpson	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-16804	0.00	7,613.00	R	Robina Care (The Denes)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-16805	0.00	3,522.80	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-16806	0.00	57,493.96	R	Robina Care (The Denes)	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-16807	0.00	88.00	R	ROBINSON MITCHELL LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-16808	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-16809	0.00	7,090.02	R	ROC Northwest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-16810	0.00	-17,121.30	R	ROC Northwest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-16811	0.00	17,121.30	R	ROC Northwest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-16812	0.00	17,692.01	R	ROC Northwest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-16813	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-16814	0.00	15,699.33	R	ROC Northwest	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	29/10/2021	2110-16815	0.00	5,400.00	C	Roc Technology	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-16816	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	20/10/2021	2110-16817	0.00	3,258.01	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-16818	0.00	0.17	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	27/10/2021	2110-16819	0.00	30,326.90	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	27/10/2021	2110-16820	0.00	119.56	R	Roche Healthcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-16821	0.00	10,038.34	R	Rodley Village Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-16822	0.00	783.90	R	Rodley Village Day Nursery	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Contingency	246	20/10/2021	2110-16823	0.00	2,846.34	R	Roller Girl Gang Cic	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16824	0.00	442.26	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16825	0.00	1,768.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16826	0.00	2,492.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16827	0.00	6,210.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16828	0.00	5,236.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16829	0.00	588.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16830	0.00	272.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16831	0.00	1,226.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16832	0.00	2,450.32	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16833	0.00	743.90	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16834	0.00	1,928.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16835	0.00	350.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16836	0.00	490.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16837	0.00	1,596.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16838	0.00	2,856.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16839	0.00	48.30	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16840	0.00	30.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16841	0.00	73.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-16842	0.00	49.00	R	Rollinson Safeway Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-16843	0.00	341.00	R	ROMA MEDICAL AIDS LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-16844	0.00	1,500.00	R	Roma Yagnik	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-16845	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/09/2021	2110-16846	0.00	52.50	R	Rontec Gateway	Yes
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	29/09/2021	2110-16847	0.00	5.58	R	Rontec Gateway	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-16848	0.00	2,017.16	R	Roop Cottage Nursing & Residential	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/10/2021	2110-16849	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-16850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2021	2110-16851	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/10/2021	2110-16852	0.00	6,596.00	R	ROSEMARY EXALL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-16853	0.00	4,783.35	R	ROSEWOOD NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-16854	0.00	174.60	R	ROSEWOOD NURSERY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-16855	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-16856	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-16857	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	13/10/2021	2110-16858	0.00	230.00	R	Rospa Enterprises Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/10/2021	2110-16859	0.00	5,916.75	R	Rospa Enterprises Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	01/10/2021	2110-16860	0.00	250.00	C	Ross Coates Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-16861	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-16862	0.00	500.00	R	Rotary Club Of Leeds Charity Fund	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-16863	0.00	29.29	R	Rothwell Childrens Centre	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-16864	0.00	60.00	R	Rothwell Tenants & Residents Association	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-16865	0.00	2,956.98	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	19/10/2021	2110-16866	0.00	341.04	R	Roundhay Tropical	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-16867	0.00	5,784.24	R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-16868	0.00	46.08	R	Routes Healthcare North Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-16869	0.00	15,000.00	R	Roxy Ball Room Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-16870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	01/09/2021	2110-16871	0.00	100.00	R	Royal Bank UK /	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/09/2021	2110-16872	0.00	50.00	R	Royal Bank UK /	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	20/09/2021	2110-16873	0.00	100.00	R	Royal Bank UK /	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	20/09/2021	2110-16874	0.00	250.00	R	Royal Bank UK /	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	23/09/2021	2110-16875	0.00	30.00	R	Royal Bank UK /	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-16876	0.00	47.00	R	Royal Brush Manufacturing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	07/09/2021	2110-16877	0.00	98.38	R	Royal Mail Group	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	13/09/2021	2110-16878	0.00	1.83	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	23/09/2021	2110-16879	0.00	2.58	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	23/09/2021	2110-16880	0.00	12.90	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	13/10/2021	2110-16881	0.00	2,060.87	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2021	2110-16882	0.00	99.50	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	20/10/2021	2110-16883	0.00	1,433.54	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	22/10/2021	2110-16884	0.00	476.08	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/10/2021	2110-16885	0.00	1,530.98	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	28/10/2021	2110-16886	0.00	1,532.96	R	Royal Mail Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-16887	0.00	46,226.91	R	Royal Voluntary Service	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-16888	0.00	326.65	R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-16889	0.00	30.00	R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-16890	0.00	19.58	R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-16891	0.00	1,875.00	R	RPP Ltd T/A Rex Proctor & Partners	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	21/10/2021	2110-16892	0.00	635.41	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-16893	0.00	635.41	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	29/10/2021	2110-16894	0.00	153.41	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-16895	0.00	101.64	R	Rs Components	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-16896	0.00	101.55	R	Rs Components	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/09/2021	2110-16897	0.00	82.97	R	Rs Components	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/09/2021	2110-16898	0.00	64.06	R	Rs Components	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/09/2021	2110-16899	0.00	64.40	R	Rs Components	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-16900	0.00	354.30	R	Rs Components	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2021	2110-16901	0.00	21.28	R	Rs Components	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-16902	0.00	245.00	R	RSK ADAS Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-16903	0.00	66.90	R	RSP LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-16904	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-16905	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-16906	0.00	145.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16907	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16908	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16909	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-16910	0.00	27.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-16911	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16912	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16913	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16914	0.00	18.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-16915	0.00	9.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-16916	0.00	27.00	R	Rukhsana Khawaja	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-16917	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2021	2110-16918	0.00	6,292.80	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	01/10/2021	2110-16919	0.00	7,038.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2021	2110-16920	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2021	2110-16921	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2021	2110-16922	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	01/10/2021	2110-16923	0.00	7,884.00	C	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	01/10/2021	2110-16924	0.00	6,675.75	C	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/10/2021	2110-16925	0.00	12,420.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-16926	0.00	9,855.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-16927	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-16928	0.00	282.92	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-16929	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-16930	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-16931	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-16932	0.00	840.96	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-16933	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-16934	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-16935	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	29/10/2021	2110-16936	0.00	7,452.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-16937	0.00	9,855.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-16938	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	29/10/2021	2110-16939	0.00	4,000.00	C	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-16940	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-16941	0.00	591.30	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-16942	0.00	17,077.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	29/10/2021	2110-16943	0.00	7,270.88	C	Rullion IT Plus Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16944	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-16945	0.00	31.50	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16946	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16947	0.00	27.00	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16948	0.00	27.00	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16949	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16950	0.00	31.50	R	Rupali Jahan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-16951	0.00	9.00	R	Rupali Jahan	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-16952	0.00	15,156.12	R	Rushbrooke House	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-16953	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16954	0.00	722.18	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	29/10/2021	2110-16955	0.00	104.13	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	11/10/2021	2110-16956	0.00	1,113.75	R	Ruth Fawcett	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-16957	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	14/10/2021	2110-16958	0.00	30.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-16959	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-16960	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	25/10/2021	2110-16961	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-16962	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-16963	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-16964	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-16965	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-16966	0.00	1,292.00	R	Ryder and Dutton	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	13/09/2021	2110-16967	0.00	5.98	R	Ryman	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	23/09/2021	2110-16968	0.00	8.97	R	Ryman	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16969	0.00	43.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16970	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16971	0.00	1,683.00	R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16972	0.00	29.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16973	0.00	16.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16974	0.00	10.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16975	0.00	433.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16976	0.00	742.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-16977	0.00	153.45	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16978	0.00	61.88	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16979	0.00	509.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16980	0.00	196.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16981	0.00	152.45	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16982	0.00	13.77	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16983	0.00	572.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16984	0.00	1,136.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16985	0.00	374.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-16986	0.00	408.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16987	0.00	339.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16988	0.00	1,162.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16989	0.00	729.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16990	0.00	568.26	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16991	0.00	23.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16992	0.00	143.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/10/2021	2110-16993	0.00	253.84	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-16994	0.00	59.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-16995	0.00	107.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-16996	0.00	53.97	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-16997	0.00	207.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-16998	0.00	1,038.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-16999	0.00	22.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-17000	0.00	175.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-17001	0.00	56.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-17002	0.00	49.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-17003	0.00	46.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/10/2021	2110-17004	0.00	394.20	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17005	0.00	53.83	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17006	0.00	483.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17007	0.00	24.26	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17008	0.00	375.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17009	0.00	42.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17010	0.00	24.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17011	0.00	6.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17012	0.00	220.74	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17013	0.00	93.96	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17014	0.00	49.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17015	0.00	16.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17016	0.00	263.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17017	0.00	17.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17018	0.00	375.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17019	0.00	175.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17020	0.00	35.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17021	0.00	136.62	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17022	0.00	148.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17023	0.00	81.68	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17024	0.00	19.77	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17025	0.00	231.30	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17026	0.00	39.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17027	0.00	39.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17028	0.00	298.63	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17029	0.00	137.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17030	0.00	47.86	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17031	0.00	57.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17032	0.00	165.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17033	0.00	78.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17034	0.00	97.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17035	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17036	0.00	32.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17037	0.00	397.98	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17038	0.00	160.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17039	0.00	82.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-17040	0.00	394.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2021	2110-17041	0.00	986.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/10/2021	2110-17042	0.00	126.87	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17043	0.00	895.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17044	0.00	119.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17045	0.00	111.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17046	0.00	136.94	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17047	0.00	173.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17048	0.00	97.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17049	0.00	117.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17050	0.00	63.86	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17051	0.00	340.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17052	0.00	582.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17053	0.00	141.77	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17054	0.00	13.07	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17055	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17056	0.00	284.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17057	0.00	283.88	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17058	0.00	67.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17059	0.00	37.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17060	0.00	61.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17061	0.00	198.00	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17062	0.00	382.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17063	0.00	71.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17064	0.00	26.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17065	0.00	1,138.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17066	0.00	67.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/10/2021	2110-17067	0.00	394.03	R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17068	0.00	653.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17069	0.00	537.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17070	0.00	167.81	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17071	0.00	374.19	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17072	0.00	176.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17073	0.00	127.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17074	0.00	296.81	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17075	0.00	20.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17076	0.00	127.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17077	0.00	20.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17078	0.00	23.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17079	0.00	194.04	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17080	0.00	175.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17081	0.00	295.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17082	0.00	501.44	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/10/2021	2110-17083	0.00	49.50	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-17084	0.00	284.17	R	S And R Carpets Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17085	0.00	9.00	R	S BARRITT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17086	0.00	27.00	R	S BARRITT	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17087	0.00	19.50	R	S BARRITT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17088	0.00	827.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/09/2021	2110-17089	0.00	3,419.53	R	S C P Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17090	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17091	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-17092	0.00	117.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-17093	0.00	27.00	R	S F JAHROMY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-17094	0.00	13.50	R	S F JAHROMY	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-17095	0.00	39.30	R	S F JAHROMY	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/10/2021	2110-17096	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17097	0.00	27.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17098	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17099	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17100	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17101	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17102	0.00	9.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17103	0.00	36.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17104	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17105	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17106	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17107	0.00	23.85	R	S Haidar	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17108	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17109	0.00	30.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17110	0.00	61.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17111	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17112	0.00	34.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17113	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17114	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17115	0.00	61.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17116	0.00	25.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17117	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17118	0.00	25.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17119	0.00	25.50	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17120	0.00	105.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17121	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17122	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17123	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17124	0.00	21.00	R	S KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17125	0.00	18.00	R	S KHAN	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17126	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17127	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17128	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/10/2021	2110-17129	0.00	217.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	26/10/2021	2110-17130	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-17131	0.00	290.00	R	S R Vollans	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17132	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17133	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2021	2110-17134	0.00	190.08	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2021	2110-17135	0.00	227.67	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2021	2110-17136	0.00	99.00	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/10/2021	2110-17137	0.00	255.92	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/10/2021	2110-17138	0.00	272.25	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/10/2021	2110-17139	0.00	52.22	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17140	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17141	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2021	2110-17142	0.00	2,117.92	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2021	2110-17143	0.00	660.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2021	2110-17144	0.00	600.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-17145	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2110-17146	0.00	2,850.00	R	SABIO LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	11/10/2021	2110-17147	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-17148	0.00	8,210.52	R	Sabourn Court Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-17149	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-17150	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	21/10/2021	2110-17151	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/10/2021	2110-17152	0.00	199.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17153	0.00	2,826.52	R	Safari Cubs Curtis	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17154	0.00	1,829.10	R	Safari Cubs Curtis	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	09/09/2021	2110-17155	0.00	498.00	R	Safe Within The Box	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-17156	0.00	80.00	R	Safer Home Burglary Reduction	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17157	0.00	586.90	R	Safetykleen Uk Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2021	2110-17158	0.00	199.90	R	Safetysuppl	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-17159	0.00	4.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17160	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17161	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17162	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17163	0.00	18.00	R	Safiya Geele	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17164	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17165	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17166	0.00	13.50	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17167	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/10/2021	2110-17168	0.00	187.60	R	Saica Natur Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	27/10/2021	2110-17169	0.00	80.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-17170	0.00	198.28	R	Saica Natur Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17171	0.00	12.00	R	Said Hassan	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/09/2021	2110-17172	0.00	15.20	R	Sainsburys	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-17173	0.00	1.87	R	Sainsburys	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-17174	0.00	4.95	R	Sainsburys Local	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-17175	0.00	34.79	R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-17176	0.00	37.46	R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-17177	0.00	18.64	R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/09/2021	2110-17178	0.00	6.67	R	Sainsburys S/mkt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2021	2110-17179	0.00	5.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-17180	0.00	60.74	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	02/09/2021	2110-17181	0.00	9.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/09/2021	2110-17182	0.00	11.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/09/2021	2110-17183	0.00	9.52	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/09/2021	2110-17184	0.00	12.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-17185	0.00	12.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-17186	0.00	3.70	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-17187	0.00	13.70	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-17188	0.00	7.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-17189	0.00	4.59	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-17190	0.00	11.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	14/09/2021	2110-17191	0.00	1.09	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-17192	0.00	37.98	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-17193	0.00	10.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/09/2021	2110-17194	0.00	9.77	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-17195	0.00	11.64	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-17196	0.00	2.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/09/2021	2110-17197	0.00	8.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-17198	0.00	2.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-17199	0.00	29.96	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-17200	0.00	2.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-17201	0.00	9.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-17202	0.00	25.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/09/2021	2110-17203	0.00	4.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/09/2021	2110-17204	0.00	2.00	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	24/09/2021	2110-17205	0.00	6.30	R	Sainsburys Smkts	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/09/2021	2110-17206	0.00	27.16	R	Sainsburys Smkts	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/09/2021	2110-17207	0.00	8.33	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-17208	0.00	260.88	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/09/2021	2110-17209	0.00	52.00	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-17210	0.00	4,426.84	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-17211	0.00	23,542.00	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-17212	0.00	15,958.48	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	22/10/2021	2110-17213	0.00	83.12	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-17214	0.00	20.14	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/10/2021	2110-17215	0.00	454.80	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17216	0.00	45.48	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17217	0.00	204.45	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-17218	0.00	-87.99	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-17219	0.00	3.79	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-17220	0.00	211.60	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-17221	0.00	28.00	R	Saint-Gobain Building Distribution Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	11/10/2021	2110-17222	0.00	34.62	R	Salem Community Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	12/10/2021	2110-17223	0.00	319.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17224	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17225	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-17226	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17227	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17228	0.00	1,132.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17229	0.00	522.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2021	2110-17230	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17231	0.00	782.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-17232	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	13/10/2021	2110-17233	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-17234	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-17235	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-17236	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-17237	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-17238	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-17239	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-17240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-17241	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-17242	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-17243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	04/10/2021	2110-17244	0.00	277.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17245	0.00	267.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17246	0.00	160.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-17247	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17248	0.00	501.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17249	0.00	1,161.60	R	Samantha J Browning	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17250	0.00	144.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2021	2110-17251	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-17252	0.00	75.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17253	0.00	410.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-17254	0.00	86.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/10/2021	2110-17255	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17256	0.00	211.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-17257	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17258	0.00	418.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17259	0.00	244.18	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17260	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	27/10/2021	2110-17261	0.00	13.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-17262	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-17263	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17264	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17265	0.00	40.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17266	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17267	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17268	0.00	31.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17269	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17270	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17271	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17272	0.00	81.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17273	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17274	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17275	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17276	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17277	0.00	36.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17278	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17279	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17280	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17281	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17282	0.00	81.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17283	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17284	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17285	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17286	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17287	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17288	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17289	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17290	0.00	13.50	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17291	0.00	36.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17292	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-17293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-17294	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-17295	0.00	3,780.00	R	Sammie Allen Tutoring	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-17296	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/10/2021	2110-17297	0.00	737.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-17298	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	21/10/2021	2110-17299	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-17300	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-17301	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-17302	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-17303	0.00	1,951.91	R	Sancorp Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-17304	0.00	14,872.80	R	Sandcastle Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-17305	0.00	25,692.86	R	Sandcastle Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/10/2021	2110-17306	0.00	25,692.86	R	Sandcastle Care Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	20/10/2021	2110-17307	0.00	80.00	R	Sandcastle Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17308	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17309	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17310	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17311	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17312	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17313	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17314	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17315	0.00	13.50	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17316	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17317	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17318	0.00	9.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17319	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17320	0.00	24.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17321	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	18/10/2021	2110-17322	0.00	225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	15/10/2021	2110-17323	0.00	141.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-17324	0.00	76.04	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-17325	0.00	334.12	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-17326	0.00	154.62	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-17327	0.00	393.14	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/09/2021	2110-17328	0.00	355.02	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/09/2021	2110-17329	0.00	78.03	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2021	2110-17330	0.00	299.50	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/09/2021	2110-17331	0.00	35.13	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-17332	0.00	358.40	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-17333	0.00	-2.67	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-17334	0.00	118.74	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/2021	2110-17335	0.00	275.06	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-17336	0.00	82.06	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/09/2021	2110-17337	0.00	75.65	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-17338	0.00	375.39	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-17339	0.00	102.08	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-17340	0.00	90.63	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/09/2021	2110-17341	0.00	160.20	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/09/2021	2110-17342	0.00	152.76	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-17343	0.00	37.13	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-17344	0.00	60.70	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-17345	0.00	178.00	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-17346	0.00	167.28	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-17347	0.00	-3.20	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-17348	0.00	368.32	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/09/2021	2110-17349	0.00	22.44	R	Sandwich King	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-17350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-17351	0.00	389.00	R	Sano Physiotherapy	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-17352	0.00	274.00	R	Sano Physiotherapy	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/10/2021	2110-17353	0.00	660.00	R	Sanskar Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-17354	0.00	14.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/10/2021	2110-17355	0.00	50.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-17356	0.00	1,787.50	R	Sara Anning	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-17357	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17358	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-17359	0.00	20.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17360	0.00	826.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-17361	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-17362	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-17363	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17364	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17365	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-17366	0.00	117.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17367	0.00	696.80	R	Sarah Aldridge	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	22/10/2021	2110-17368	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17369	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17370	0.00	2,203.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17371	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-17372	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-17373	0.00	64.00	R	Sarah Conneely	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-17374	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-17375	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-17376	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17377	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17378	0.00	1,045.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	11/10/2021	2110-17379	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-17380	0.00	120.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-17381	0.00	102.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-17382	0.00	154.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-17383	0.00	68.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17384	0.00	91.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-17385	0.00	41.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-17386	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17387	0.00	435.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-17388	0.00	19.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-17389	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-17390	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-17391	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-17392	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17393	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17394	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-17395	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-17396	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17397	0.00	697.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2021	2110-17398	0.00	1,293.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	20/10/2021	2110-17399	0.00	4,312.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17400	0.00	66.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17401	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	18/10/2021	2110-17402	0.00	188.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-17403	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-17404	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-17405	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-17406	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-17407	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/10/2021	2110-17408	0.00	3,750.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-17409	0.00	500.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-17410	0.00	4,500.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-17411	0.00	120.00	R	Saudha Society of Poetry and Indian	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-17412	0.00	4,411.00	R	SAVIOUR PIROTTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17413	0.00	21.00	R	Sawamber Mann	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17414	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17415	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17416	0.00	18.00	R	Sawamber Mann	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/10/2021	2110-17417	0.00	600.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-17418	0.00	21,278.59	R	SAYES SERVICE LTD	No
Leeds City Council	31/10/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	21/10/2021	2110-17419	0.00	6,529.91	C	SAYES SERVICE LTD	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-17420	0.00	716.39	R	SB Advisory (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-17421	0.00	720.00	R	SC Films International	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-17422	0.00	1,400.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-17423	0.00	11,445.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-17424	0.00	5,000.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-17425	0.00	2,180.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/10/2021	2110-17426	0.00	711.07	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-17427	0.00	232.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-17428	0.00	2,842.40	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-17429	0.00	698.18	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-17430	0.00	1,376.61	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-17431	0.00	1,472.93	R	SCAN MOBILITY LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-17432	0.00	125.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-17433	0.00	1,218.79	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2021	2110-17434	0.00	58.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20/10/2021	2110-17435	0.00	583.84	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2021	2110-17436	0.00	1,740.00	R	SCAN MOBILITY LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-17437	0.00	150.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17438	0.00	545.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17439	0.00	5,450.00	R	SCAN MOBILITY LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-17440	0.00	1,788.56	R	SCARBOROUGH HALL AND LODGE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-17441	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-17442	0.00	14.64	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-17443	0.00	32.69	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-17444	0.00	3,530.00	R	Schofield Sweeney LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-17445	0.00	2,639.00	R	Schuchmann LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17446	0.00	2,391.67	R	Scibbles Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17447	0.00	2,961.40	R	Scibbles Nursery	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	26/10/2021	2110-17448	0.00	6,023.75	R	Science Of The Soul - British Isles	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-17449	0.00	1,641.44	R	Scissett Mount	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-17450	0.00	21,412.50	R	SCOPE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	15/10/2021	2110-17451	0.00	21,412.50	R	SCOPE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-17455	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/10/2021	2110-17456	0.00	69.90	R	SCOTTISH POWER	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01/09/2021	2110-17457	0.00	91.43	R	Scottish Water Business S	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Water Services	125	08/09/2021	2110-17458	0.00	192.45	R	Scottish Water Business S	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-17459	0.00	8.32	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2021	2110-17460	0.00	62.96	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-17461	0.00	129.14	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/09/2021	2110-17462	0.00	16.66	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/09/2021	2110-17463	0.00	27.47	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-17464	0.00	19.16	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/09/2021	2110-17465	0.00	21.99	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-17466	0.00	76.63	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	01/09/2021	2110-17467	0.00	41.66	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-17468	0.00	9.98	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/09/2021	2110-17469	0.00	8.32	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/09/2021	2110-17470	0.00	16.63	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/09/2021	2110-17471	0.00	86.46	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-17472	0.00	29.62	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/09/2021	2110-17473	0.00	114.15	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/09/2021	2110-17474	0.00	24.95	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/09/2021	2110-17475	0.00	30.75	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-17476	0.00	36.58	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-17477	0.00	93.77	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-17478	0.00	39.93	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/09/2021	2110-17479	0.00	41.67	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-17480	0.00	63.97	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-17481	0.00	273.22	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-17482	0.00	58.33	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-17483	0.00	4.99	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-17484	0.00	33.32	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-17485	0.00	93.77	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/09/2021	2110-17486	0.00	64.10	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-17487	0.00	87.52	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	24/09/2021	2110-17488	0.00	234.43	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-17489	0.00	7.22	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/09/2021	2110-17490	0.00	445.83	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-17491	0.00	-93.77	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/09/2021	2110-17492	0.00	2.49	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/09/2021	2110-17493	0.00	74.62	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-17494	0.00	308.33	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	30/09/2021	2110-17495	0.00	16.41	R	Screwfix Direct	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	07/09/2021	2110-17496	0.00	445.00	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/09/2021	2110-17497	0.00	514.80	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-17498	0.00	421.92	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/09/2021	2110-17499	0.00	343.74	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	16/09/2021	2110-17500	0.00	-25.20	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/09/2021	2110-17501	0.00	353.68	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	27/09/2021	2110-17502	0.00	795.06	R	Sdl Group Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-17503	0.00	335.40	R	SDL Group Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	15/10/2021	2110-17504	0.00	168.35	R	SDL Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-17505	0.00	9,741.20	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-17506	0.00	40.51	R	Seacroft Childrens Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	07/10/2021	2110-17507	0.00	1,936.25	R	Seacroft Community On Top	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-17508	0.00	31,055.18	R	SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-17509	0.00	31,849.94	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-17510	0.00	45,764.63	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-17511	0.00	11,994.56	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-17512	0.00	4,571.20	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-17513	0.00	2,200.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-17514	0.00	5,770.72	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-17515	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-17516	0.00	5,015.88	R	Seacroft Grange Care Village	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-17517	0.00	2,815.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-17518	0.00	18,431.20	R	Seacroft Green Care Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-17519	0.00	20,107.48	R	Seacroft Green Care Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-17520	0.00	20,058.04	R	Seacroft Green Care Centre	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-17521	0.00	545.00	R	Seacroft Wombles	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/10/2021	2110-17522	0.00	11,724.46	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-17523	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-17524	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-17525	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-17526	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	06/10/2021	2110-17527	0.00	152.00	R	Second Chance Headway Centre	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-17528	0.00	456.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	06/10/2021	2110-17529	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17530	0.00	120.00	R	Secure Fire System	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/10/2021	2110-17531	0.00	1,338.32	R	Securelet Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	27/10/2021	2110-17532	0.00	145.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Licences	266	03/09/2021	2110-17533	0.00	190.00	R	Security Industry	Yes
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Licences	266	27/09/2021	2110-17534	0.00	190.00	R	Security Industry	Yes
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2021	2110-17535	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	12/10/2021	2110-17536	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17537	0.00	73.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17538	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17539	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17540	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17541	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17542	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17543	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17544	0.00	46.17	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17545	0.00	15.39	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-17546	0.00	98.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17547	0.00	49.00	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	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17548	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17549	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17550	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17551	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17552	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17553	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17554	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17555	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17556	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17557	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17558	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17559	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17560	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17561	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17562	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17563	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Internal Recharges	Cash Collection	406	29/10/2021	2110-17564	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17565	0.00	17.59	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17566	0.00	29.67	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-17567	0.00	19.75	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17568	0.00	6.18	R	Security Plus + Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-17569	0.00	45,700.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-17570	0.00	168.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-17571	0.00	654.50	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-17572	0.00	272.00	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-17573	0.00	450.50	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-17574	0.00	408.00	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-17575	0.00	340.00	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17576	0.00	408.00	R	Sedgwick International Uk	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/09/2021	2110-17577	0.00	6.82	R	Selby Vets4pets Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/09/2021	2110-17578	0.00	172.07	R	Selby Vets4pets Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	10/09/2021	2110-17579	0.00	75.08	R	Selby Vets4pets Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-17580	0.00	168.30	R	Selecta Uk Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-17581	0.00	497.46	R	Selecta Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-17582	0.00	32.70	R	Selecta Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-17583	0.00	622.09	R	Selecta Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/10/2021	2110-17584	0.00	441.67	R	Selecta Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/10/2021	2110-17585	0.00	372.00	R	SELWOOD LTD	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	05/10/2021	2110-17586	0.00	76,400.00	R	Senad Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-17587	0.00	58,633.44	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17588	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17589	0.00	2,320.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17590	0.00	3,141.67	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17591	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17592	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17593	0.00	1,740.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17594	0.00	4,841.85	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17595	0.00	1,160.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17596	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17597	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17598	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17599	0.00	2,320.00	R	SENSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-17600	0.00	2,913.00	R	SENSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-17601	0.00	60.00	R	SENSE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/09/2021	2110-17602	0.00	34.05	R	Sensory Direct	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-17603	0.00	8,550.00	R	Sequence (UK) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-17604	0.00	1,350.00	R	Sequence Properties	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-17605	0.00	161.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-17606	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-17607	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-17608	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-17609	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17610	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/10/2021	2110-17611	0.00	35.91	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/10/2021	2110-17612	0.00	105.00	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	22/10/2021	2110-17613	0.00	67.85	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	26/10/2021	2110-17614	0.00	6,383.96	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	27/10/2021	2110-17615	0.00	5,814.00	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17616	0.00	60.48	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17617	0.00	146.16	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17618	0.00	134.19	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17619	0.00	87.29	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17620	0.00	11.55	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17621	0.00	82.50	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17622	0.00	34.65	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17623	0.00	103.14	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17624	0.00	300.18	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17625	0.00	204.13	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17626	0.00	6,443.01	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17627	0.00	621.17	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17628	0.00	284.16	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17629	0.00	541.91	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17630	0.00	508.18	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29/10/2021	2110-17631	0.00	236.30	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/10/2021	2110-17632	0.00	982.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	20/10/2021	2110-17633	0.00	15.00	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17634	0.00	13.50	R	Seyedeh Sepideh Mojabi	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	11/10/2021	2110-17635	0.00	756.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-17636	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17637	0.00	7,916.50	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/10/2021	2110-17638	0.00	150.00	R	Shadwell Tennis Club	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17639	0.00	27.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17640	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17641	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17642	0.00	13.50	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17643	0.00	13.50	R	Shafkot Manduri	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17644	0.00	27.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17645	0.00	18.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17646	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17647	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-17648	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17649	0.00	18.00	R	Shahid Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17650	0.00	19.50	R	Shahid Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17651	0.00	18.00	R	Shahid Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17652	0.00	18.00	R	Shahid Ahmad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17653	0.00	18.00	R	Shahid Ahmad	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-17654	0.00	2,519.01	R	Shahzad Akhtar	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17655	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17656	0.00	27.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17657	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17658	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17659	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17660	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17661	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17662	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17663	0.00	27.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17664	0.00	13.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17665	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17666	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17667	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17668	0.00	9.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17669	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17670	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17671	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17672	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17673	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17674	0.00	36.90	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17675	0.00	22.50	R	Shaima Mahdi	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-17676	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-17677	0.00	1,781.28	R	Shakespeare Court Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-17678	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-17679	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-17680	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-17681	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-17682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-17683	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-17684	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-17685	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-17686	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-17687	0.00	1,304.55	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-17688	0.00	4,180.80	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	11/10/2021	2110-17689	0.00	9,441.27	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Employees	Training & Development	70	15/10/2021	2110-17690	0.00	45.00	R	Shared Lives Plus	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	27/10/2021	2110-17691	0.00	17,319.00	R	Shared Services Connected Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	27/10/2021	2110-17692	0.00	9,765.00	R	Shared Services Connected Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-17693	0.00	300.00	R	SHARKEYS COMMUNITY GYMNASIUM	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/10/2021	2110-17694	0.00	675.00	R	Sharn Samra	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	01/10/2021	2110-17695	0.00	327.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	08/10/2021	2110-17696	0.00	327.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17697	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-17698	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17699	0.00	434.85	R	Sharon Waterson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17700	0.00	261.30	R	Sharon Waterson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17701	0.00	217.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-17702	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17703	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-17704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-17705	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/10/2021	2110-17706	0.00	5,000.00	C	Shaw Co Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-17707	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17708	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17709	0.00	9.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17710	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17711	0.00	19.50	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17712	0.00	23.20	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17713	0.00	13.50	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17714	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17715	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17716	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-17717	0.00	19.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-17718	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-17719	0.00	20.68	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Furniture And Fittings	195	07/09/2021	2110-17720	0.00	127.42	R	Sheetplastics	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/09/2021	2110-17721	0.00	72.07	R	Sheetplastics	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	12/10/2021	2110-17722	0.00	46,852.50	R	Sheffield City Council	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/10/2021	2110-17723	0.00	4,895.60	R	SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/10/2021	2110-17724	0.00	-4,895.60	R	SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17725	0.00	9.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17726	0.00	14.60	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17727	0.00	30.10	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/09/2021	2110-17728	0.00	20.01	R	Shell Kirkstall	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/09/2021	2110-17729	0.00	52.05	R	Shell Regent 585	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17730	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-17731	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-17732	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-17733	0.00	39.14	R	Shepherds Lane Childrens Centre	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-17734	0.00	300.00	R	Sherburn Court Friday Social Club	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-17735	0.00	7,480.23	R	Sherburn House	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-17736	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/10/2021	2110-17737	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-17738	0.00	4,716.00	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2021	2110-17739	0.00	-20.50	R	Sherwood Forest Hospitals NHS Foundation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	20/10/2021	2110-17740	0.00	145.50	R	Sherwood Forest Hospitals NHS Foundation	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17741	0.00	346.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-17742	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-17743	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17744	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17745	0.00	9.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-17746	0.00	296.68	R	Shift72.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	10/09/2021	2110-17747	0.00	91.18	R	Shift72.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17748	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17749	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17750	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17751	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17752	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17753	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17754	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17755	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17756	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17757	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17758	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17759	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17760	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17761	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17762	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17763	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17764	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17765	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17766	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17767	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17768	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17769	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17770	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17771	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17772	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17773	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17774	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17775	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17776	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17777	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17778	0.00	34,082.96	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17779	0.00	2,978.78	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17780	0.00	2,455.20	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17781	0.00	1,289.60	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17782	0.00	406.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17783	0.00	644.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17784	0.00	375.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17785	0.00	375.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17786	0.00	231.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17787	0.00	969.47	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17788	0.00	37.46	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17789	0.00	874.00	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-17790	0.00	29.58	R	Shiny Sky Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-17791	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-17792	0.00	225.00	R	Shire Catering Equipment Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17793	0.00	-60.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17794	0.00	-17.09	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17795	0.00	231.57	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17796	0.00	73.44	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17797	0.00	220.25	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17798	0.00	11.64	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17799	0.00	188.80	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17800	0.00	75.96	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17801	0.00	167.37	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17802	0.00	30.82	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17803	0.00	13.52	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17804	0.00	84.29	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17805	0.00	67.62	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17806	0.00	59.07	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17807	0.00	75.92	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17808	0.00	18.82	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-17809	0.00	57.99	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-17810	0.00	11.52	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-17811	0.00	238.90	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-17812	0.00	155.16	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-17813	0.00	319.80	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-17814	0.00	110.77	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-17815	0.00	22.56	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	29/10/2021	2110-17816	0.00	409.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-17817	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17818	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2021	2110-17819	0.00	365.12	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	07/10/2021	2110-17820	0.00	-11.07	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	07/10/2021	2110-17821	0.00	-35.00	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Admissions, Booking Fees & Ticket Sales	933	07/10/2021	2110-17822	0.00	2,541.84	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	07/10/2021	2110-17823	0.00	-84.16	R	Shoe Cake Comedy	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-17824	0.00	206.13	R	Shop.Swimming.Org	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	23/09/2021	2110-17825	0.00	38.86	R	Showcase Leeds W	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2021	2110-17826	0.00	180.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06/10/2021	2110-17827	0.00	1,072.50	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	08/10/2021	2110-17828	0.00	352.50	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	08/10/2021	2110-17829	0.00	180.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17830	0.00	1,764.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17831	0.00	375.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Basic Pay	1	29/10/2021	2110-17832	0.00	154.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17833	0.00	555.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Security Services(Non Infrastructure)	262	29/10/2021	2110-17834	0.00	540.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-17835	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-17836	0.00	12,883.66	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-17837	0.00	1,296.00	R	Siban Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-17838	0.00	378.00	R	Siban Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-17839	0.00	1,764.00	R	Siban Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-17840	0.00	1,764.00	R	Siban Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-17841	0.00	220.32	R	SIEMENS FINANCIAL SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-17842	0.00	216.00	R	Sign Trade Supplies	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-17843	0.00	243.75	R	SignLive Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-17844	0.00	261.75	R	SignLive Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17845	0.00	480.00	R	SignLive Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	15/09/2021	2110-17846	0.00	66.67	R	Silentnight Group	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	28/10/2021	2110-17847	0.00	900.00	R	Sim Walker Music	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/10/2021	2110-17848	0.00	490.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-17849	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17850	0.00	120.00	R	SIMON BRISTOLL	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17851	0.00	5.60	R	SIMON BRISTOLL	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-17852	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-17853	0.00	604.10	R	Simon Garside	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	11/10/2021	2110-17854	0.00	29,880.31	R	Simon on the Streets	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-17855	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14/10/2021	2110-17856	0.00	343.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/10/2021	2110-17857	0.00	250.00	R	SIMON WARNER	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-17858	0.00	316.00	R	Simon Wilkinson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/10/2021	2110-17859	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/10/2021	2110-17860	0.00	374.93	R	Simply Moving And Sleeping Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	29/10/2021	2110-17861	0.00	150.00	C	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17862	0.00	28.21	R	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17863	0.00	330.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-17864	0.00	3,200.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-17865	0.00	3,200.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-17866	0.00	350.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/10/2021	2110-17867	0.00	3,200.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/10/2021	2110-17868	0.00	1,997.50	R	Simplymed	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17869	0.00	895.00	R	Simplymed	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-17870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17871	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17872	0.00	13.50	R	Sina Siigaroudi	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-17873	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-17874	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-17875	0.00	59.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-17876	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-17877	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-17878	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-17879	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-17880	0.00	36,774.91	R	Sirsi Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-17881	0.00	15,000.00	R	Site Safety Construction Products Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	27/09/2021	2110-17882	0.00	166.62	R	Sit-Stand Trading Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	13/10/2021	2110-17883	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-17884	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-17885	0.00	42.30	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-17886	0.00	191.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-17887	0.00	1,148.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-17888	0.00	64.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	01/10/2021	2110-17889	0.00	34.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/10/2021	2110-17890	0.00	119.70	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17891	0.00	17.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17892	0.00	159.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17893	0.00	17.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17894	0.00	15.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17895	0.00	65.10	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17896	0.00	388.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17897	0.00	540.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17898	0.00	495.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17899	0.00	495.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17900	0.00	1,979.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17901	0.00	898.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17902	0.00	1,204.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17903	0.00	338.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17904	0.00	184.80	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17905	0.00	138.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17906	0.00	633.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17907	0.00	461.70	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17908	0.00	366.03	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17909	0.00	81.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17910	0.00	255.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17911	0.00	144.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17912	0.00	15.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17913	0.00	17.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	26/10/2021	2110-17914	0.00	32.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-17915	0.00	195.30	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-17916	0.00	1,404.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-17917	0.00	300.00	R	Skills & Education Group	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-17918	0.00	1,140.00	R	Skippko Arts	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-17919	0.00	185.00	R	Skon Direct	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-17920	0.00	247.00	R	Sky Business	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	03/09/2021	2110-17921	0.00	240.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	06/09/2021	2110-17922	0.00	130.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-17923	0.00	140.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-17924	0.00	170.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-17925	0.00	140.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-17926	0.00	240.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-17927	0.00	120.00	R	Slate	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-17928	0.00	2,055.00	R	SLATE	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2021	2110-17929	0.00	2,551.63	R	SLATE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	08/10/2021	2110-17930	0.00	9,250.00	R	SLATE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	08/10/2021	2110-17931	0.00	9,250.00	R	SLATE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17932	0.00	260.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17933	0.00	395.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17934	0.00	285.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17935	0.00	265.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17936	0.00	329.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17937	0.00	275.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17938	0.00	215.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-17939	0.00	265.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-17940	0.00	945.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-17941	0.00	200.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-17942	0.00	133.00 R		SLATE	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-17943	0.00	83.00 R		SLATE	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-17944	0.00	16,550.00 R		Slater & Gordon Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-17945	0.00	18.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17946	0.00	18.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17947	0.00	51.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17948	0.00	18.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17949	0.00	13.50 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-17950	0.00	22.50 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17951	0.00	33.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17952	0.00	45.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-17953	0.00	18.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17954	0.00	9.00 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17955	0.00	19.20 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-17956	0.00	43.50 R		Sleman Shwaish	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17957	0.00	25.00 R		Slepe Communications Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	22/09/2021	2110-17958	0.00	270.00 R		Slicker Recycling	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-17959	0.00	95.00 R		Slicker Recycling	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/10/2021	2110-17960	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-17961	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-17962	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-17963	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-17964	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/10/2021	2110-17965	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/10/2021	2110-17966	0.00	125.00 R		Slicker Recycling Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2021	2110-17967	0.00	2,917.14 R		Smart Garden Products	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/09/2021	2110-17968	0.00	700.00 R		Smart Garden Products	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	27/09/2021	2110-17969	0.00	634.00 R		Smart Garden Products	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Licences	266	28/09/2021	2110-17970	0.00	70.00 R		Smartlinein	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	28/10/2021	2110-17971	0.00	376.00 R		Smartypants Exclusive Childcare	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	08/10/2021	2110-17972	0.00	340.00	R	Smh Products Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-17973	0.00	5,073.25 R		Smiley Dayz Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-17974	0.00	1,567.80 R		Smiley Dayz Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-17975	0.00	530.00 R		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-17976	0.00	530.00 R		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17977	0.00	609.00 R		Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/10/2021	2110-17978	0.00	900.50 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/10/2021	2110-17979	0.00	2,796.25 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/10/2021	2110-17980	0.00	110.00 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20/10/2021	2110-17981	0.00	730.00 R		SMITCARE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-17982	0.00	350.00 R		SMITCARE LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	General Maintenance	104	10/09/2021	2110-17983	0.00	539.40 R		Sms Connections	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/10/2021	2110-17984	0.00	2,401.15 C		Sms Connections Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-17985	0.00	53.32 R		Smythstoys.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-17986	0.00	37.49 R		Smythstoys.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/09/2021	2110-17987	0.00	14.60 R		Snapfish UK *	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-17988	0.00	2,171.00 R		SNK Solicitors	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-17989	0.00	4,247.49 R		SNYDALE CARE HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-17990	0.00	1,846.40 R		SNYDALE CARE HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	27/10/2021	2110-17991	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-17992	0.00	25,000.00 R		Social Business Brokers CIC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	17/09/2021	2110-17993	0.00	9.49 R		Social Care Tv	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	15/10/2021	2110-17994	0.00	34,840.00 C		Social Finance Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-17995	0.00	732.80 R		Socotec UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	01/10/2021	2110-17996	0.00	36,502.67 C		Solar For Schools Cbs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	06/10/2021	2110-17997	0.00	27,487.80 C		Solar For Schools Cbs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	15/10/2021	2110-17998	0.00	51,695.10 C		Solar For Schools Cbs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	15/10/2021	2110-17999	0.00	63,157.50 C		Solar For Schools Cbs Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Professional Subscriptions	89	29/10/2021	2110-18000	0.00	14,076.00 R		Solicitors Regulation Authority	No
Leeds City Council	31/10/2021	Resources and Housing	PPPU and Procurement	Employees	Professional Subscriptions	89	29/10/2021	2110-18001	0.00	1,836.00 R		Solicitors Regulation Authority	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18002	0.00	17,326.56 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18003	0.00	8,129.96 R		Solor Care Group Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18004	0.00	11,502.74 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18005	0.00	4,558.00 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-18006	0.00	-15,901.71 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-18007	0.00	1,801.64 R		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	12/10/2021	2110-18008	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-18009	0.00	10.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	13/09/2021	2110-18010	0.00	22.07 R		Somerville Service Statio	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-18011	0.00	90.00 R		Sonia Moorhouse	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-18012	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18013	0.00	696.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-18014	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18015	0.00	18.00 R		Sophia Safina Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18016	0.00	18.00 R		Sophia Safina Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18017	0.00	31.50 R		Sophia Safina Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18018	0.00	18.00 R		Sophia Safina Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18019	0.00	36.00 R		Sophia Safina Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-18020	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-18021	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-18022	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/10/2021	2110-18023	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	19/10/2021	2110-18024	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-18025	0.00	19.99 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-18026	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-18027	0.00	500.00 R		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-18028	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-18029	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-18030	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-18031	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-18032	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2021	2110-18033	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-18034	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/10/2021	2110-18035	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-18036	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-18037	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-18038	0.00	44.40	R	Soulful Food	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18039	0.00	800.00	R	SoundTrack	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-18040	0.00	3,919.00	R	SOUTH ASIAN ARTS-UK	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	28/10/2021	2110-18041	0.00	5,000.00	R	SOUTH ASIAN ARTS-UK	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-18042	0.00	200.00	R	South Leeds Community Orchestra	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Telephones	213	19/10/2021	2110-18043	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bank Charges	263	19/10/2021	2110-18044	0.00	3.40	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-18045	0.00	21,749.00	R	SOUTH LEEDS TEAM MINISTRY	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-18046	0.00	367.90	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-18047	0.00	3,229.51	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-18048	0.00	293.77	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/09/2021	2110-18049	0.00	308.90	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-18050	0.00	615.28	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-18051	0.00	1,507.19	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/09/2021	2110-18052	0.00	631.84	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-18053	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-18054	0.00	158.67	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18055	0.00	230.19	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18056	0.00	259.31	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18057	0.00	152.96	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18058	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18059	0.00	141.09	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18060	0.00	163.86	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18061	0.00	175.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18062	0.00	1,043.34	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18063	0.00	131.76	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18064	0.00	927.51	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-18065	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-18066	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-18067	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-18068	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/09/2021	2110-18069	0.00	3,398.34	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18070	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18071	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18072	0.00	284.01	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18073	0.00	146.32	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18074	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18075	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18076	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18077	0.00	304.78	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18078	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18079	0.00	158.67	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18080	0.00	238.07	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18081	0.00	158.67	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18082	0.00	131.04	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18083	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18084	0.00	126.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18085	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-18086	0.00	224.48	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-18087	0.00	41.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18088	0.00	918.87	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18089	0.00	89.27	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18090	0.00	286.43	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18091	0.00	980.52	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18092	0.00	250.37	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18093	0.00	49.01	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18094	0.00	731.91	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18095	0.00	592.38	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18096	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18097	0.00	451.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18098	0.00	746.70	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18099	0.00	391.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18100	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18101	0.00	25.00	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18102	0.00	590.25	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18103	0.00	682.45	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18104	0.00	638.31	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18105	0.00	25.00	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18106	0.00	25.00	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18107	0.00	25.00	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18108	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18109	0.00	3,177.99	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18110	0.00	59.09	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18111	0.00	720.53	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18112	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18113	0.00	526.52	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-18114	0.00	672.02	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-18115	0.00	721.59	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-18116	0.00	816.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18117	0.00	158.67	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18118	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18119	0.00	3,669.65	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18120	0.00	1,442.47	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18121	0.00	119.36	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18122	0.00	1,612.38	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18123	0.00	224.48	R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18124	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18125	0.00	307.42	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18126	0.00	56.72	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18127	0.00	235.90	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18128	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18129	0.00	128.10	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18130	0.00	681.90	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18131	0.00	175.29	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18132	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18133	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18134	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18135	0.00	75.68	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18136	0.00	181.54	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18137	0.00	615.28	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18138	0.00	215.14	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18139	0.00	143.62	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-18140	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-18141	0.00	73.75	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-18142	0.00	1,023.80	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-18143	0.00	275.48	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-18144	0.00	729.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-18145	0.00	223.43	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18146	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18147	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18148	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18149	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18150	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18151	0.00	207.28	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18152	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18153	0.00	131.76	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18154	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18155	0.00	197.81	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18156	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18157	0.00	171.26	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18158	0.00	307.42	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18159	0.00	117.20	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18160	0.00	260.24	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18161	0.00	249.77	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18162	0.00	188.72	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18163	0.00	144.38	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18164	0.00	126.48	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18165	0.00	146.32	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18166	0.00	231.28	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-18167	0.00	137.19	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-18168	0.00	889.26	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-18169	0.00	3,655.33	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-18170	0.00	711.36	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-18171	0.00	605.28	R	Southern Electric Ener	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18172	0.00	5,971.68	R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-18173	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-18174	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-18175	0.00	309.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-18176	0.00	104.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	07/10/2021	2110-18177	0.00	224.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/10/2021	2110-18178	0.00	132.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-18179	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-18180	0.00	283.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	18/10/2021	2110-18181	0.00	244.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18182	0.00	198.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18183	0.00	200.25	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18184	0.00	202.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18185	0.00	164.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18186	0.00	130.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-18187	0.00	193.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/09/2021	2110-18188	0.00	7.48	R	Sp * Black Hair Care	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	27/09/2021	2110-18189	0.00	25.90	R	Sp * Boss Babs	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Teaching Materials	202	27/09/2021	2110-18190	0.00	28.80	R	Sp * Boss Babs	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Postages	212	27/09/2021	2110-18191	0.00	3.50	R	Sp * Boss Babs	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-18192	0.00	258.29	R	Sp * Cool Components	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	07/09/2021	2110-18193	0.00	112.49	R	Sp * Duronic	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	17/09/2021	2110-18194	0.00	510.00	R	Sp * Gd Direct	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/09/2021	2110-18195	0.00	207.55	R	Sp * Gnaw Chocolate	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	02/09/2021	2110-18196	0.00	28.55	R	Sp * Hcl Clamping Uk/E	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-18197	0.00	60.00	R	Sp * Local Greengrocer	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-18198	0.00	75.00	R	Sp * Musclesquaduk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-18199	0.00	816.67	R	Sp * Musclesquaduk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-18200	0.00	34.47	R	Sp * Putnams.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/09/2021	2110-18201	0.00	30.17	R	Sp * Putnams.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	30/09/2021	2110-18202	0.00	36.20	R	Sp * Putnams.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	30/09/2021	2110-18203	0.00	10.22	R	Sp * Repair Outlet	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-18204	0.00	104.90	R	Sp * Superrugstore	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Internal Income	Internal Income to commercial Services	896	01/10/2021	2110-18205	0.00	40.42	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18206	0.00	12.65	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18207	0.00	306.21	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18208	0.00	40.42	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18209	0.00	7.15	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18210	0.00	40.42	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-18211	0.00	27.74	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-18212	0.00	250.00	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-18213	0.00	12.65	R	SP DOORS & HARDWARE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/09/2021	2110-18214	0.00	8.00	R	Space Golf Newcastle	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-18215	0.00	1,750.00	R	Space2 Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	21/10/2021	2110-18216	0.00	17,704.00	R	Space2 Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/10/2021	2110-18217	0.00	242.61	R	Spacekraft Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	12/10/2021	2110-18218	0.00	608.10	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/10/2021	2110-18219	0.00	793.90	R	SPALDINGS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/10/2021	2110-18220	0.00	150.35	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-18221	0.00	270.24	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-18222	0.00	331.76	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/10/2021	2110-18223	0.00	193.60	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/10/2021	2110-18224	0.00	611.25	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18225	0.00	137.28	R	SPALDINGS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-18226	0.00	1.21	R	Spar Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2021	2110-18227	0.00	1.46	R	Spar Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	06/10/2021	2110-18228	0.00	9,499.51	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/10/2021	2110-18229	0.00	17,438.74	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-18230	0.00	655.00	R	Specialist Aggrega	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/10/2021	2110-18231	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	05/10/2021	2110-18232	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	05/10/2021	2110-18233	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2021	2110-18234	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18235	0.00	896.24	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18236	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2021	2110-18237	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/10/2021	2110-18238	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18239	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/10/2021	2110-18240	0.00	1,218.08	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18241	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/10/2021	2110-18242	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18243	0.00	464.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18244	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18245	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/10/2021	2110-18246	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18247	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18248	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18249	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	05/10/2021	2110-18250	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18251	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/10/2021	2110-18252	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-18253	0.00	-76.13	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18254	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18255	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18256	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18257	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18258	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18259	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18260	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18261	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18262	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18263	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18264	0.00	2,490.08	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18265	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18266	0.00	1,120.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18267	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18268	0.00	558.92	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/10/2021	2110-18269	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/10/2021	2110-18270	0.00	1,960.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-18271	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-18272	0.00	300.00	R	Specialist Autism Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2021	2110-18273	0.00	10.00	R	Specsavers	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-18274	0.00	90.00	R	Specsavers	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	22/09/2021	2110-18275	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-18276	0.00	62.00	R	Specsavrs	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/10/2021	2110-18277	0.00	97.00	R	Spectrum Community Health	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/10/2021	2110-18278	0.00	3,719.00	R	Spectrum Community Health	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	28/10/2021	2110-18279	0.00	5,848.00	R	Spectrum Community Health	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29/10/2021	2110-18280	0.00	2,575.80	R	Speedy Asset Services Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-18281	0.00	428.00	R	Spellman Walker Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-18282	0.00	362.00	R	Spellman Walker Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-18283	0.00	540.00	R	SPENBOROUGH ENGINEERING LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-18284	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	24/09/2021	2110-18285	0.00	289.33	R	Spink & Thackray Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	25/10/2021	2110-18286	0.00	8,811.00	R	Spire Assist Limited	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	19/10/2021	2110-18287	0.00	381.70	R	Sport Active	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Tuition & Course Fees	73	29/09/2021	2110-18288	0.00	40.00	R	Sport* Archery Gb	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	19/10/2021	2110-18289	0.00	2.00	R	Sports Development Unit	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-18290	0.00	90.00	R	SPORTSAFE UK LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2021	2110-18291	0.00	40.00	R	Sportsdirect 116	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	13/09/2021	2110-18292	0.00	18.32	R	Sportsdirect 157	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	02/09/2021	2110-18293	0.00	62.50	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	10/09/2021	2110-18294	0.00	29.99	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/09/2021	2110-18295	0.00	16.00	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2021	2110-18296	0.00	70.00	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/09/2021	2110-18297	0.00	59.08	R	Sportsdirect 418	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-18298	0.00	56.39	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-18299	0.00	98.95	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	03/09/2021	2110-18300	0.00	45.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2021	2110-18301	0.00	63.97	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-18302	0.00	170.57	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	30/09/2021	2110-18303	0.00	15.40	R	Sportsdirect.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-18304	0.00	8.32	R	Spotify P16b7a5c9d	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/09/2021	2110-18305	0.00	9.99	R	Spotify P16e542cd4	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/09/2021	2110-18306	0.00	9.99	R	Spotify Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-18307	0.00	539.50	R	SPOT-ON THEATRE SERVICES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-18308	0.00	8,823.53	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-18309	0.00	503.88	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	13/10/2021	2110-18310	0.00	18,525.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-18311	0.00	158.08	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	13/10/2021	2110-18312	0.00	3,467.88	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	14/10/2021	2110-18313	0.00	302.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-18314	0.00	10,644.33	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-18315	0.00	193.68	R	Springfield healthcare (leeds &	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-18316	0.00	2,178.90	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-18317	0.00	193.68	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	20/10/2021	2110-18318	0.00	311.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-18319	0.00	388.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-18320	0.00	36,275.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-18321	0.00	6,006.96	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-18322	0.00	602.64	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-18323	0.00	116.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18324	0.00	827.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18325	0.00	672.00	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18326	0.00	1,298.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18327	0.00	494.04	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18328	0.00	371.28	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-18329	0.00	713.22	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-18330	0.00	752.10	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-18331	0.00	282.88	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	29/10/2021	2110-18332	0.00	8,823.53	R	Springfield healthcare (leeds &	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18333	0.00	14,531.31	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18334	0.00	30,340.59	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18335	0.00	29,167.39	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-18336	0.00	4,864.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18337	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-18338	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18339	0.00	10,749.28	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18340	0.00	5,524.08	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18341	0.00	13,229.64	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-18342	0.00	2,709.64	R	SPRINGMOUNT	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/09/2021	2110-18343	0.00	162.58	R	Springvale Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/09/2021	2110-18344	0.00	640.21	R	Springvale Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-18345	0.00	160.98	R	Springvale Foods	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/10/2021	2110-18346	0.00	322.56	R	Springvale Foods Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	01/10/2021	2110-18347	0.00	1,800.00	R	Springwell (Hyde Park)	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-18348	0.00	2,240.00	R	Sprytar Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18349	0.00	1,798.92	R	Spynie Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-18350	0.00	6.86	R	Sq *clo Coffee	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/09/2021	2110-18351	0.00	859.76	R	Sq *image On Food	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Conference Meetings	253	23/09/2021	2110-18352	0.00	4,166.67	R	Sq *leopold Marketing	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-18353	0.00	20.83	R	Sq *manjits Kitchen Kirk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-18354	0.00	32.50	R	Sq *manjits Kitchen Kirk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/09/2021	2110-18355	0.00	940.00	R	Sq *yorkshire Flapjack	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-18356	0.00	536.00	R	Sq *yorkshire Flapjack	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-18357	0.00	22.62	R	Squarespace Inc.	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	06/10/2021	2110-18358	0.00	64.00	R	SRCL Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	14/10/2021	2110-18359	0.00	56.86	R	SSE	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-18360	0.00	36.15	C	SSE Telecommunications	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	07/10/2021	2110-18361	0.00	2,000.00	C	St Agnes Church Hall	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18362	0.00	36,881.32	R	St Albans Cottage	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-18363	0.00	1,513.00	R	St Andrews Gardens	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18364	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18365	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18366	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18367	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18368	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18369	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	01/10/2021	2110-18370	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18371	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18372	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18373	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18374	0.00	207.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18375	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18376	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18377	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18378	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18379	0.00	1,238.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18380	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18381	0.00	762.08	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18382	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18383	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18384	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18385	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18386	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18387	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/10/2021	2110-18388	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18389	0.00	346.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18390	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18391	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18392	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/10/2021	2110-18393	0.00	207.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/10/2021	2110-18394	0.00	76,188.72	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	07/10/2021	2110-18395	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2021	2110-18396	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/10/2021	2110-18397	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/10/2021	2110-18398	0.00	1,274.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	07/10/2021	2110-18399	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2021	2110-18400	0.00	1,168.44	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	07/10/2021	2110-18401	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/10/2021	2110-18402	0.00	1,202.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-18403	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/10/2021	2110-18404	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-18405	0.00	-745.50	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/10/2021	2110-18406	0.00	32,056.50	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	21/10/2021	2110-18407	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/10/2021	2110-18408	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/10/2021	2110-18409	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/10/2021	2110-18410	0.00	1,294.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18411	0.00	77,331.36	R	ST ANNES COMMUNITY SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	22/10/2021	2110-18412	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	22/10/2021	2110-18413	0.00	1,185.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	22/10/2021	2110-18414	0.00	1,058.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18415	0.00	1,220.04	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18416	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18417	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	22/10/2021	2110-18418	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18419	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18420	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-18421	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-18422	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-18423	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	22/10/2021	2110-18424	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18425	0.00	346.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18426	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	22/10/2021	2110-18427	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2021	2110-18428	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18429	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18430	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/10/2021	2110-18431	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18432	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2021	2110-18433	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18434	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18435	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18436	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18437	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2021	2110-18438	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18439	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18440	0.00	1,307.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18441	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/10/2021	2110-18442	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18443	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18444	0.00	155.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18445	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18446	0.00	207.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18447	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18448	0.00	415.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18449	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18450	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18451	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18452	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18453	0.00	1,385.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-18454	0.00	831.36	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	27/10/2021	2110-18455	0.00	277.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2021	2110-18456	0.00	327.12	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2021	2110-18457	0.00	284.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2021	2110-18458	0.00	355.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/10/2021	2110-18459	0.00	745.50	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/10/2021	2110-18460	0.00	2,449.50	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2021	2110-18461	0.00	939.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-18462	0.00	554.24	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18463	0.00	49,413.12	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-18464	0.00	5,749.64	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18465	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18466	0.00	6,458.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18467	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18468	0.00	23,027.52	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-18469	0.00	3,139.40	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18470	0.00	141,686.20	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-18471	0.00	32,717.79	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	13/10/2021	2110-18472	0.00	7,067.48	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18473	0.00	55,055.44	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	29/10/2021	2110-18474	0.00	12,000.00	R	ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18475	0.00	4,255.20	R	St Armands Court Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18476	0.00	28,977.24	R	St Armands Court Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	06/10/2021	2110-18477	0.00	436.32	R	St Helens & Knowsley Hospitals	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2021	2110-18478	0.00	1,855.89	R	St Luke's Community and Regeneration	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-18479	0.00	1,000.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-18480	0.00	1,010.75	R	St Luke's Community and Regeneration	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18481	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/10/2021	2110-18482	0.00	60.00	R	St Matthews PCC	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/10/2021	2110-18483	0.00	685.04	R	St Vincent De Paul Society	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18484	0.00	24,816.51	R	St. Luke's Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-18485	0.00	2,058.40	R	St. Luke's Nursing Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-18486	0.00	604.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-18487	0.00	150.00	R	St.Hilda's Church	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18488	0.00	1,739.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18489	0.00	174.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18490	0.00	1,087.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18491	0.00	783.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	16/09/2021	2110-18492	0.00	31.67	R	Stage 84 Performing Arts	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-18493	0.00	5,589.00	R	Stage Coffee	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-18494	0.00	765.65	R	Stage Management Company	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/09/2021	2110-18495	0.00	21.86	R	Stagecoach Service	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-18496	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18497	0.00	5,509.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18498	0.00	136.05	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18499	0.00	3,697.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18500	0.00	73.61	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18501	0.00	9,381.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-18502	0.00	3,811.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	22/10/2021	2110-18503	0.00	418.07	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	28/10/2021	2110-18504	0.00	6,916.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/10/2021	2110-18505	0.00	180.00	R	Stanningley Albion U14'S Fc	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/09/2021	2110-18506	0.00	36.54	R	Stanningley Road	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/10/2021	2110-18507	0.00	13.55	R	STANTONS LEEDS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2021	2110-18508	0.00	20.83	R	Stanwax Laser	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	29/09/2021	2110-18509	0.00	36.51	R	Staples	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/09/2021	2110-18510	0.00	4.20	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	10/09/2021	2110-18511	0.00	7.10	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-18512	0.00	7.24	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/09/2021	2110-18513	0.00	6.57	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/09/2021	2110-18514	0.00	4.35	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	22/09/2021	2110-18515	0.00	7.40	R	Starbucks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-18516	0.00	9.95	R	Starbucks Broadway	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	02/09/2021	2110-18517	0.00	9.60	R	Starbucks Coffee	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	16/09/2021	2110-18518	0.00	4.20	R	Starbucks Nec 2	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Hospitality	255	16/09/2021	2110-18519	0.00	21.20	R	Starbucks Nec 2	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-18520	0.00	7.40	R	Starbucks Snowhill	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/09/2021	2110-18521	0.00	81.91	R	Stationeryu	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-18522	0.00	10,948.22	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18523	0.00	7,938.16	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18524	0.00	-621.79	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-18525	0.00	28,903.24	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-18526	0.00	3,543.48	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	13/09/2021	2110-18527	0.00	54.13	R	Stax Trade Centres Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18528	0.00	1,680.08	R	Steeton Court	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-18529	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-18530	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-18531	0.00	1,129.00	R	Steffco Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-18532	0.00	875.00	R	STEINWAY & SONS	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	08/10/2021	2110-18533	0.00	2,409.40	R	Stentor Music Co Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-18534	0.00	26,815.14	R	STEP	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-18535	0.00	2,410.56	R	Step Ahead Home Care Services	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	27/10/2021	2110-18536	0.00	535.68	R	Step Ahead Home Care Services	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18537	0.00	507.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18538	0.00	715.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-18539	0.00	160.00	R	Stephanie Ifould	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18540	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-18541	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18542	0.00	1,567.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-18543	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-18544	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-18545	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-18546	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-18547	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/10/2021	2110-18548	0.00	360.00	R	Stephen Laycock & Co	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-18549	0.00	600.00	R	STEPHEN WATERHOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-18550	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/10/2021	2110-18551	0.00	12,000.00	R	Stephensons Solicitors LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	14/10/2021	2110-18552	0.00	165.10	R	Stephensons Solicitors LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18553	0.00	8,262.15	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	06/10/2021	2110-18554	0.00	49.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/10/2021	2110-18555	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-18556	0.00	380.40	R	Steven Cann	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/10/2021	2110-18557	0.00	160.00	R	Steven M Shears	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-18558	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	15/09/2021	2110-18559	0.00	22.80	R	Stk*shutterstock	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-18560	0.00	3,785.28	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-18561	0.00	339.29	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-18562	0.00	9,408.31	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-18563	0.00	1,704.81	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-18564	0.00	1,249.93	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18565	0.00	6,104.90	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18566	0.00	2,012.35	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	22/10/2021	2110-18567	0.00	173.22	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	22/10/2021	2110-18568	0.00	886.08	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-18569	0.00	675.76	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/10/2021	2110-18570	0.00	625.00	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/10/2021	2110-18571	0.00	2,238.20	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-18572	0.00	9,311.43	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18573	0.00	1,443.00	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-18574	0.00	195.00	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-18575	0.00	1,190.14	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-18576	0.00	1,181.00	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	29/10/2021	2110-18577	0.00	2,022.00	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18578	0.00	186.05	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18579	0.00	6,642.88	R	STM 360 Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18580	0.00	22,641.84	R	Stone Gables Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18581	0.00	2,067.87	R	Stone Gables Residential Home	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-18582	0.00	122.00	R	Store First	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	22/10/2021	2110-18583	0.00	1,645.00	C	Storm Environmental Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	External Income	Work Done / Services Provided	931	28/10/2021	2110-18584	0.00	56,250.00	R	Strata Homes Yorkshire Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/10/2021	2110-18585	0.00	938.00	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-18586	0.00	984.25	R	Stratford-upon-Avon Butterfly Farm	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-18587	0.00	400.00	R	Strauss House Productions	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-18588	0.00	795.81	R	Streamline Charges	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/10/2021	2110-18589	0.00	4,275.32	R	Streamline Charges	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-18590	0.00	1,825.15	R	Streamline Charges	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-18591	0.00	1,544.64	R	Streamline Charges	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/10/2021	2110-18592	0.00	6,695.44	R	Streamline Charges	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-18593	0.00	2,427.49	R	Streamline Charges	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/10/2021	2110-18594	0.00	97.45	R	Streamline Charges	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/10/2021	2110-18595	0.00	3,434.60	R	Streamline Charges	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-18596	0.00	1,898.72	R	Streamline Charges	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18597	0.00	8,920.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18598	0.00	522.60	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	28/10/2021	2110-18599	0.00	2,500.00	R	Street Games UK	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-18600	0.00	7,504.00	R	Street League	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-18601	0.00	4,500.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	20/10/2021	2110-18602	0.00	1,740.00	R	Streetwise Uk Management Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	05/10/2021	2110-18603	0.00	3,750.00	C	STRI LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	05/10/2021	2110-18604	0.00	-1,850.00	C	STRI LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/10/2021	2110-18605	0.00	1,602.80	R	Structural Investigation Services Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-18606	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-18607	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-18608	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-18609	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-18610	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-18611	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18612	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-18613	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-18614	0.00	100.00	R	Stuart Jenner	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/10/2021	2110-18615	0.00	1,495.00	R	Student Union Lettings Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Other	114	20/10/2021	2110-18616	0.00	1,629.73	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-18617	0.00	100.00	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-18618	0.00	3,907.11	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-18619	0.00	148.50	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-18620	0.00	3,860.56	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18621	0.00	6,448.65	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18622	0.00	115.50	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-18623	0.00	19.56	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-18624	0.00	121.91	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-18625	0.00	3,956.81	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-18626	0.00	1,633.00	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-18627	0.00	61.50	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18628	0.00	3,445.68	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18629	0.00	722.50	R	Subscan UDS Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/09/2021	2110-18630	0.00	6.69	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18631	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18632	0.00	4,975.85	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18633	0.00	2,053.97	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18634	0.00	1,613.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18635	0.00	4,380.54	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18636	0.00	1,221.55	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18637	0.00	920.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-18638	0.00	2,142.72	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18639	0.00	5,075.57	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18640	0.00	2,037.35	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18641	0.00	1,583.72	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18642	0.00	4,528.84	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18643	0.00	613.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18644	0.00	1,221.55	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18645	0.00	950.94	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-18646	0.00	2,205.13	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18647	0.00	2,004.11	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18648	0.00	4,851.08	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18649	0.00	1,568.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18650	0.00	4,330.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18651	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18652	0.00	1,179.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18653	0.00	920.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/10/2021	2110-18654	0.00	2,125.87	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/10/2021	2110-18655	0.00	920.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18656	0.00	4,925.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18657	0.00	1,568.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18658	0.00	4,330.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18659	0.00	1,179.99	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18660	0.00	920.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18661	0.00	2,097.76	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/10/2021	2110-18662	0.00	869.55	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/10/2021	2110-18663	0.00	920.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18664	0.00	6,034.79	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18665	0.00	1,947.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18666	0.00	1,568.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18667	0.00	4,330.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18668	0.00	1,943.70	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18669	0.00	2,097.76	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-18670	0.00	511.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18671	0.00	34.50	R	Suk Fan Ng	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18672	0.00	10.00	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18673	0.00	10.00	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18674	0.00	19.00	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18675	0.00	12.60	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18676	0.00	14.60	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18677	0.00	10.00	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-18678	0.00	10.60	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-18679	0.00	17.30	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18680	0.00	30.10	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18681	0.00	34.30	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18682	0.00	17.80	R	Suleman Jan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18683	0.00	17.80	R	Suleman Jan	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-18684	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-18685	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-18686	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-18687	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-18688	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	12/10/2021	2110-18689	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/10/2021	2110-18690	0.00	176.98	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-18691	0.00	988.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/10/2021	2110-18692	0.00	988.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18693	0.00	2,472.60	R	Summerfield House Nursing Home	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-18694	0.00	75.00	R	Sumup *banh&mee	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-18695	0.00	4.60	R	Sumup *kevins Kabs	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-18696	0.00	4.40	R	Sumup *kevins Kabs	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/09/2021	2110-18697	0.00	45.83	R	Sumup *mytang Ltd T.A. C	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-18698	0.00	157.08	R	Sumup *mytang Ltd T.A. C	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-18699	0.00	650.00	R	Sumup *northern Tints Lt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-18700	0.00	8.00	R	Sumup *s A Leeds Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-18701	0.00	450.00	R	Sumup *vortx Solutions L	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-18702	0.00	210.00	R	Sumup *yanthia	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/09/2021	2110-18703	0.00	45.00	R	Sumup *yanthia	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-18704	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18705	0.00	16,161.92	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18706	0.00	5,226.00	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18707	0.00	12,320.75	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18708	0.00	1,567.80	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/10/2021	2110-18709	0.00	1,069.33	R	SUNBEAMS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18710	0.00	18,263.70	R	SUNBEAMS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18711	0.00	2,351.70	R	SUNBEAMS LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18712	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18713	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18714	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18715	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18716	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18717	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18718	0.00	208.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18719	0.00	55.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18720	0.00	760.72	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18721	0.00	277.10	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18722	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18723	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18724	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18725	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18726	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18727	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18728	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18729	0.00	213.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18730	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18731	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18732	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18733	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18734	0.00	46.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18735	0.00	638.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18736	0.00	277.10	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18737	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18738	0.00	46.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18739	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18740	0.00	196.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18741	0.00	342.56	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18742	0.00	213.10	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18743	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18744	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18745	0.00	302.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18746	0.00	54.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18747	0.00	168.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18748	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18749	0.00	1,008.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18750	0.00	646.34	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18751	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18752	0.00	219.51	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18753	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18754	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18755	0.00	475.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18756	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18757	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18758	0.00	257.21	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18759	0.00	1,214.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18760	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18761	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18762	0.00	685.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18763	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18764	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18765	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18766	0.00	110.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18767	0.00	54.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18768	0.00	764.64	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18769	0.00	485.16	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18770	0.00	308.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18771	0.00	186.37	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/10/2021	2110-18772	0.00	1,034.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-18773	0.00	122.20	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-18774	0.00	465.30	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-18775	0.00	270.28	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-18776	0.00	130.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/10/2021	2110-18777	0.00	21.09	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-18778	0.00	460.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-18779	0.00	42.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2021	2110-18780	0.00	74.97	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2021	2110-18781	0.00	62.04	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2021	2110-18782	0.00	1,214.95	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	21/10/2021	2110-18783	0.00	1,301.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-18784	0.00	749.65	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-18785	0.00	90.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18786	0.00	650.76	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/10/2021	2110-18787	0.00	-0.02	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	13/10/2021	2110-18788	0.00	35.00	R	SUNFIELD MEDICAL CENTRE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-18789	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-18790	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-18791	0.00	1,010.75	R	Sunken Studio Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-18792	0.00	2,000.00	R	Sunken Studio Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18793	0.00	20,343.48	R	Sunnbyborough	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18794	0.00	4,873.16	R	Sunningdale Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-18795	0.00	3,819.48	R	Sunningdale Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18796	0.00	1,542.48	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18797	0.00	8,345.60	R	SUNNYBANK	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18798	0.00	3,623.75	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18799	0.00	32,895.68	R	SUNNYDALE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18800	0.00	47,976.44	R	SUNNYFIELD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18801	0.00	8,443.85	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-18802	0.00	1,643.48	R	Sunnyview	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-18803	0.00	-1,697.40	R	Sunnyview	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-18804	0.00	9,315.72	R	SUNNYVIEW	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-18805	0.00	12,868.96	R	Sunnyview	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-18806	0.00	37,998.42	R	Sunnyview	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18807	0.00	19,849.85	R	Sunnyview	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-18808	0.00	-2,838.37	R	Sunnyview	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-18809	0.00	21,144.84	R	Sunnywell Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-18810	0.00	615.81	R	Sunshine Community Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18811	0.00	10,974.60	R	Sunshine Community Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-18812	0.00	3,834.25	R	Sunshire And Smiles	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-18813	0.00	4.43	R	Superdrug Stores Plc	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/10/2021	2110-18814	0.00	950.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-18815	0.00	770.00	R	Sure Digital Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-18816	0.00	391.20	R	SureCare North Leeds Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-18817	0.00	26,365.26	R	SureCare North Leeds Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-18818	0.00	6,650.40	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/10/2021	2110-18819	0.00	2,966.60	R	SureCare North Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-18820	0.00	39.37	R	Suregreen Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-18821	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-18822	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-18823	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-18824	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-18825	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18826	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18827	0.00	555.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18828	0.00	869.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	26/10/2021	2110-18829	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18830	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-18831	0.00	1,380,073.46	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-18832	0.00	99.47	R	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18833	0.00	380.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18834	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18835	0.00	27.90	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18836	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18837	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18838	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18839	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18840	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18841	0.00	22.50	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18842	0.00	18.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18843	0.00	9.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18844	0.00	9.00	R	Suzanne Abad Vergara	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-18845	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2110-18846	0.00	220.00	R	Suzie Hatherill	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2110-18847	0.00	220.00	R	Suzie Hatherill	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-18848	0.00	220.00	R	Suzie Hatherill	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-18849	0.00	220.00	R	Suzie Hatherill	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-18850	0.00	41.66	R	Swarcliffe Childrens	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-18851	0.00	14,573.16	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	20/10/2021	2110-18852	0.00	59,010.00	R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-18853	0.00	11,635.02	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-18854	0.00	2,613.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/09/2021	2110-18855	0.00	22.72	R	Swell Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/09/2021	2110-18856	0.00	-5.99	R	Swell Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-18857	0.00	161.73	R	Swell Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18858	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18859	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18860	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18861	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18862	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18863	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18864	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18865	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18866	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18867	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18868	0.00	219.84	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18869	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18870	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18871	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18872	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-18873	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18874	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18875	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18876	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18877	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18878	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18879	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18880	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18881	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18882	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18883	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18884	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18885	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18886	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18887	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-18888	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18889	0.00	818.86	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18890	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18891	0.00	746.97	R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18892	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18893	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18894	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18895	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18896	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18897	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18898	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18899	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18900	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18901	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18902	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18903	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18904	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18905	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18906	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18907	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18908	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18909	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18910	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18911	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18912	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18913	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18914	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18915	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18916	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18917	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18918	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18919	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18920	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18921	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18922	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18923	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18924	0.00	488.52	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18925	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18926	0.00	439.68	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18927	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	22/10/2021	2110-18928	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18929	0.00	219.84	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18930	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18931	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18932	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18933	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18934	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18935	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18936	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18937	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18938	0.00	769.44	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18939	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18940	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18941	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-18942	0.00	854.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-18943	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-18944	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/10/2021	2110-18945	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/10/2021	2110-18946	0.00	558.88	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/10/2021	2110-18947	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/10/2021	2110-18948	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/10/2021	2110-18949	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	18/10/2021	2110-18950	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/10/2021	2110-18951	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2021	2110-18952	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/10/2021	2110-18953	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-18954	0.00	30,800.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	28/10/2021	2110-18955	0.00	24,200.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-18956	0.00	25,300.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01/10/2021	2110-18957	0.00	500.00	R	Swinnow Community Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-18958	0.00	700.00	R	Swinnow Community Centre	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-18959	0.00	1,336.50	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/10/2021	2110-18960	0.00	3,071.76	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18961	0.00	150.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18962	0.00	75.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18963	0.00	3,728.46	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18964	0.00	2,454.36	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18965	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18966	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/10/2021	2110-18967	0.00	285.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-18968	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/10/2021	2110-18969	0.00	180.40	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/10/2021	2110-18970	0.00	375.00	R	Switch2 Energy Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-18971	0.00	10.00	R	Switch2 Energy Ltd	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-18972	0.00	2,021.50	R	Swithens Farm Shop Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-18973	0.00	941.16	R	Swithens Farm Shop Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-18974	0.00	1,614.72	R	Sydmar Lodge Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-18975	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-18976	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-18977	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18978	0.00	9.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18979	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18980	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18981	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18982	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18983	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18984	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-18985	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-18986	0.00	45.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-18987	0.00	24.00	R	Syeda Shopna Begum	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-18988	0.00	9.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18989	0.00	13.50	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18990	0.00	13.50	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18991	0.00	9.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-18992	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	01/10/2021	2110-18993	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-18994	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-18995	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-18996	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-18997	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-18998	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-18999	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	08/10/2021	2110-19000	0.00	430.00	R	SYMOLOGY LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-19001	0.00	2,018.40	R	Systemair Fans & Spares	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/10/2021	2110-19002	0.00	21.40	R	Systemair Fans & Spares	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19003	0.00	2,248.00	R	Systemair Fans & Spares	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19004	0.00	191.84	R	Systemair Fans & Spares	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19005	0.00	385.66	R	Systemair Fans & Spares	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19006	0.00	652.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	06/10/2021	2110-19007	0.00	627.00	R	T C HARRISON JCB	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	22/10/2021	2110-19008	0.00	325.30	R	T C HARRISON JCB	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19009	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-19010	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/09/2021	2110-19011	0.00	29.96	R	T K Maxx	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19012	0.00	14.10	R	T KIANI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19013	0.00	9.00	R	T KIANI	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19014	0.00	15.00	R	T KIANI	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	01/10/2021	2110-19015	0.00	488.50	R	T Kirk Forestry	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/10/2021	2110-19016	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19017	0.00	1,159.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19018	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-19019	0.00	500.00	R	T Sohal	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	18/10/2021	2110-19020	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-19021	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-19022	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-19023	0.00	10.85	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/09/2021	2110-19024	0.00	7.59	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-19025	0.00	6.65	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/09/2021	2110-19026	0.00	5.38	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-19027	0.00	20.00	R	Tahdah Verified	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-19028	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-19029	0.00	89.60	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19030	0.00	122.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-19031	0.00	85.00	R	Tail Lift Maintenance Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/09/2021	2110-19032	0.00	7.50	R	Takeaway Shalimar	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-19033	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19034	0.00	6,833.40	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19035	0.00	81.00	R	Talent Investment Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	21/10/2021	2110-19036	0.00	576.00	R	TALK PUBLISHING-SMALLTALK MAGAZiNE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/10/2021	2110-19037	0.00	500.00	R	TALK PUBLISHING-SMALLTALK MAGAZiNE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/10/2021	2110-19038	0.00	520.00	R	TALK PUBLISHING-SMALLTALK MAGAZiNE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-19039	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19040	0.00	25.50	R	Tamas Istvan	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	11/10/2021	2110-19041	0.00	21.70	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	11/10/2021	2110-19042	0.00	9.10	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19043	0.00	3,061.68	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-19044	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	06/10/2021	2110-19045	0.00	2,100.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-19046	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2021	2110-19047	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19048	0.00	579.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-19049	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-19050	0.00	964.96	R	Target Psychology Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19051	0.00	1,087.94	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19052	0.00	1,248.72	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19053	0.00	546.92	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19054	0.00	11.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19055	0.00	5,022.75	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19056	0.00	75.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19057	0.00	6,057.27	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19058	0.00	87.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19059	0.00	5,272.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19060	0.00	3,759.64	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19061	0.00	53.30	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19062	0.00	1,106.16	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19063	0.00	628.32	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19064	0.00	62.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19065	0.00	533.28	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19066	0.00	69.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19067	0.00	1,795.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19068	0.00	30.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19069	0.00	1,026.66	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19070	0.00	4,162.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19071	0.00	7,662.51	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19072	0.00	10,644.74	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19073	0.00	987.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19074	0.00	1,255.87	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19075	0.00	1,116.97	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19076	0.00	1,408.01	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19077	0.00	260.45	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19078	0.00	1,671.66	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19079	0.00	6,279.27	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/10/2021	2110-19080	0.00	301.65	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-19081	0.00	1,220.70	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-19082	0.00	1,500.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-19083	0.00	648.31	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	06/10/2021	2110-19084	0.00	59.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19085	0.00	57.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19086	0.00	-105.41	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19087	0.00	-63.37	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19088	0.00	-24.66	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19089	0.00	-101.90	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19090	0.00	-10,163.05	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19091	0.00	511.49	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19092	0.00	5,750.91	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19093	0.00	2,140.08	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19094	0.00	2,134.53	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19095	0.00	6,821.90	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19096	0.00	693.71	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19097	0.00	423.21	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19098	0.00	89.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19099	0.00	347.85	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19100	0.00	40.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19101	0.00	5,403.48	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19102	0.00	3,265.62	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19103	0.00	2,557.44	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19104	0.00	644.03	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19105	0.00	59.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19106	0.00	1,090.02	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/10/2021	2110-19107	0.00	709.38	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19108	0.00	12,386.86	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19109	0.00	2,173.38	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19110	0.00	123.30	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19111	0.00	3,270.06	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19112	0.00	179.95	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19113	0.00	5,846.37	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19114	0.00	1,073.37	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19115	0.00	840.62	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	13/10/2021	2110-19116	0.00	50.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19117	0.00	838.05	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19118	0.00	15.85	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19119	0.00	3,258.96	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19120	0.00	153.35	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19121	0.00	1,062.27	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19122	0.00	11,018.83	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19123	0.00	5,051.61	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19124	0.00	3,245.64	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19125	0.00	111.70	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19126	0.00	4,329.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19127	0.00	995.32	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	14/10/2021	2110-19128	0.00	10.60	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19129	0.00	714.84	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19130	0.00	366.30	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19131	0.00	9,545.33	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19132	0.00	35.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19133	0.00	8,152.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19134	0.00	3,211.23	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19135	0.00	943.91	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19136	0.00	17.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19137	0.00	765.41	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19138	0.00	42.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19139	0.00	1,112.38	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19140	0.00	1,103.34	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19141	0.00	62.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19142	0.00	1,387.72	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19143	0.00	3,276.72	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19144	0.00	2,102.34	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19145	0.00	13,631.17	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19146	0.00	41.70	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19147	0.00	4,151.92	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19148	0.00	108.35	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19149	0.00	1,083.36	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19150	0.00	78.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19151	0.00	2,140.08	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19152	0.00	150.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19153	0.00	774.70	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19154	0.00	642.60	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19155	0.00	60.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19156	0.00	1,289.49	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-19157	0.00	119.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-19158	0.00	12,347.47	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-19159	0.00	62.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-19160	0.00	3,418.46	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-19161	0.00	546.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	20/10/2021	2110-19162	0.00	5,493.23	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19163	0.00	13,802.70	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19164	0.00	19.15	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19165	0.00	12,316.57	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19166	0.00	832.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19167	0.00	1,089.46	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19168	0.00	1,382.10	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19169	0.00	52.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19170	0.00	8,270.09	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19171	0.00	996.74	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19172	0.00	10.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19173	0.00	892.81	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19174	0.00	1,157.58	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19175	0.00	112.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19176	0.00	2,504.16	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19177	0.00	93.95	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19178	0.00	6,858.47	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19179	0.00	1,300.91	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19180	0.00	641.17	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19181	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	21/10/2021	2110-19182	0.00	314.77	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19183	0.00	2,235.54	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19184	0.00	361.65	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19185	0.00	915.27	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19186	0.00	6,823.32	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19187	0.00	6,642.14	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19188	0.00	44.15	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19189	0.00	230.73	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19190	0.00	648.31	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19191	0.00	59.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/10/2021	2110-19192	0.00	602.03	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-19193	0.00	1,369.44	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-19194	0.00	20.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	27/10/2021	2110-19195	0.00	3,296.21	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19196	0.00	4,546.54	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19197	0.00	7,160.75	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19198	0.00	32.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19199	0.00	3,277.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19200	0.00	773.17	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19201	0.00	592.68	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	28/10/2021	2110-19202	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-19203	0.00	22,900.73	C	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-19204	0.00	26,687.60	C	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19205	0.00	10,246.42	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19206	0.00	1,435.48	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19207	0.00	800.00	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19208	0.00	1,150.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19209	0.00	161.65	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19210	0.00	3,301.86	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19211	0.00	849.06	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19212	0.00	49.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19213	0.00	553.96	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19214	0.00	71.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19215	0.00	1,106.27	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19216	0.00	518.76	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19217	0.00	71.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19218	0.00	2,852.52	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19219	0.00	644.03	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19220	0.00	59.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19221	0.00	729.71	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19222	0.00	47.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19223	0.00	9,131.97	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19224	0.00	27.50	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19225	0.00	3,286.04	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19226	0.00	99.15	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19227	0.00	982.64	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19228	0.00	641.17	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19229	0.00	60.20	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19230	0.00	1,107.80	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19231	0.00	4,129.42	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19232	0.00	1,191.72	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19233	0.00	1,389.13	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19234	0.00	8,239.15	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19235	0.00	5,518.55	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19236	0.00	1,340.06	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19237	0.00	682.58	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19238	0.00	54.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19239	0.00	1,094.05	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19240	0.00	654.02	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19241	0.00	58.40	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19242	0.00	669.24	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19243	0.00	48.60	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19244	0.00	1,103.22	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	29/10/2021	2110-19245	0.00	383.53	R	Tarmac Trading Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/10/2021	2110-19246	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-19247	0.00	8,398.00	R	Tates Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/09/2021	2110-19248	0.00	80.00	R	Tates Spar Outwood	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19249	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19250	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19251	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19252	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19253	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19254	0.00	22.50	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19255	0.00	9.00	R	Tauhida Mahmud	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-19256	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	07/10/2021	2110-19257	0.00	1,674,988.31	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-19258	0.00	109,682.40	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19259	0.00	38,695.54	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	15/10/2021	2110-19260	0.00	494.80	R	TAYLOR AND FRANCIS	No
Leeds City Council	31/10/2021	Communities and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	14/10/2021	2110-19261	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-19262	0.00	95.00	R	Taylors Property Developments	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-19263	0.00	522.00	R	TC Howard	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-19264	0.00	339.14	R	TClarke Contracting Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-19265	0.00	204.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19266	0.00	50.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19267	0.00	58.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19268	0.00	893.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19269	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-19270	0.00	50.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-19271	0.00	20.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-19272	0.00	150.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19273	0.00	870.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-19274	0.00	89.60	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19275	0.00	70.00	R	TD Shutter Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19276	0.00	166.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19277	0.00	120.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19278	0.00	121.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19279	0.00	154.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	07/10/2021	2110-19280	0.00	3,155.35	R	TeacherActive Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	14/10/2021	2110-19281	0.00	2,816.63	R	TeacherActive Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	21/10/2021	2110-19282	0.00	4,396.55	R	TeacherActive Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	28/10/2021	2110-19283	0.00	2,675.78	R	TeacherActive Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-19284	0.00	3,898.16	R	Team Fostering	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-19285	0.00	3,399.15	R	Team Fostering	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-19286	0.00	3,399.15	R	Team Fostering	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	06/09/2021	2110-19287	0.00	43.12	R	Teapot Tea Or Coffee	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-19288	0.00	1,400.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-19289	0.00	246.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19290	0.00	37,004.00	R	TechResort CIC	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19291	0.00	2,440.00	R	TechyTots Leeds	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19292	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19293	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19294	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19295	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19296	0.00	21.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19297	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19298	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19299	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19300	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19301	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19302	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19303	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19304	0.00	13.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19305	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19306	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19307	0.00	36.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19308	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19309	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19310	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19311	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19312	0.00	36.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19313	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19314	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19315	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19316	0.00	22.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19317	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19318	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19319	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19320	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19321	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19322	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	14/10/2021	2110-19323	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	27/10/2021	2110-19324	0.00	500.66	R	Telefonica Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Licences	266	27/09/2021	2110-19325	0.00	0.50	R	Telegraph Subscription	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-19326	0.00	225.00	R	Teleshore UK Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/10/2021	2110-19327	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19328	0.00	1,108.46	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-19329	0.00	261.30	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19330	0.00	553.05	R	Tennants UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19331	0.00	531.40	R	Tennants UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19332	0.00	1,190.86	R	Tennants UK Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-19333	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-19334	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-19335	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/10/2021	2110-19336	0.00	650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-19337	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-19338	0.00	29,714.00	R	Terminix Uk Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-19339	0.00	350.00	R	Terraclean Decoke	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19340	0.00	870.00	R	Terraclean Decoke	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19341	0.00	350.00	R	Terraclean Decoke	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/10/2021	2110-19342	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-19343	0.00	6,343.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19344	0.00	11,176.00	R	TERRY GROUP LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	11/10/2021	2110-19345	0.00	1,281.55	R	TES Global Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	15/10/2021	2110-19346	0.00	1,234.05	R	TES Global Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/10/2021	2110-19347	0.00	1,299.00	R	TES Global Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	29/10/2021	2110-19348	0.00	1,234.05	R	TES Global Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/09/2021	2110-19349	0.00	33.33	R	Tesco Pfs 2852	Yes
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-19350	0.00	7.50	R	Tesco Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/09/2021	2110-19351	0.00	33.60	R	Tesco Store 2693	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/09/2021	2110-19352	0.00	38.73	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-19353	0.00	12.15	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-19354	0.00	10.00	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-19355	0.00	21.51	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	08/09/2021	2110-19356	0.00	17.10	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-19357	0.00	10.29	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/09/2021	2110-19358	0.00	6.75	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/09/2021	2110-19359	0.00	8.19	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/09/2021	2110-19360	0.00	7.40	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2021	2110-19361	0.00	18.06	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2021	2110-19362	0.00	15.74	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/2021	2110-19363	0.00	27.70	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Supplies and Services	General Amenity For Clients/Residents	285	22/09/2021	2110-19364	0.00	18.85	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Electricity	124	23/09/2021	2110-19365	0.00	100.00	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/09/2021	2110-19366	0.00	40.50	R	Tesco Store 2808	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	16/09/2021	2110-19367	0.00	5.10	R	Tesco Store 2814	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/09/2021	2110-19368	0.00	8.50	R	Tesco Store 2814	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-19369	0.00	27.96	R	Tesco Store 2814	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	20/09/2021	2110-19370	0.00	1.70	R	Tesco Stores	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-19371	0.00	1.00	R	Tesco Stores	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-19372	0.00	1.75	R	Tesco Stores 4390	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/09/2021	2110-19373	0.00	11.05	R	Tesco Stores 5107	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-19374	0.00	5.15	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-19375	0.00	4.50	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-19376	0.00	13.10	R	Tesco Stores 5188	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	13/09/2021	2110-19377	0.00	2.00	R	Tesco Stores 5348	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-19378	0.00	38.06	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-19379	0.00	13.50	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	06/09/2021	2110-19380	0.00	16.77	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-19381	0.00	7.18	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-19382	0.00	5.35	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/09/2021	2110-19383	0.00	1.79	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-19384	0.00	11.54	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-19385	0.00	15.76	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-19386	0.00	17.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2021	2110-19387	0.00	2.20	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-19388	0.00	3.40	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-19389	0.00	10.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2021	2110-19390	0.00	3.67	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-19391	0.00	9.67	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-19392	0.00	1.18	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-19393	0.00	6.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-19394	0.00	8.55	R	Tesco Stores 5597	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/09/2021	2110-19395	0.00	8.25	R	Tesco Stores 5697	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	27/09/2021	2110-19396	0.00	3.90	R	Tesco Stores 5795	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2021	2110-19397	0.00	7.00	R	Tesco Stores 6233	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2021	2110-19398	0.00	12.00	R	Tesco Stores 6233	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/09/2021	2110-19399	0.00	2.83	R	Tesco Stores 6233	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/09/2021	2110-19400	0.00	5.80	R	Tesco Stores 6429	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	15/10/2021	2110-19401	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	06/10/2021	2110-19402	0.00	12,200.50	C	Tetra Tech Environment Planning	No
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	30/09/2021	2110-19403	0.00	1.80	R	Tfl Travel Ch	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	30/09/2021	2110-19404	0.00	1.80	R	Tfl Travel Ch	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19405	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19406	0.00	31.50	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19407	0.00	22.50	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19408	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19409	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19410	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19411	0.00	27.00	R	Thamanna Trishna	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-19412	0.00	4,698.00	R	Thames House	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-19413	0.00	200.00	R	The After Hours	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/09/2021	2110-19414	0.00	9.84	R	The Allendale Group Lt	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/10/2021	2110-19415	0.00	72.00	R	The Angela Faulkner Collection	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19416	0.00	2,174.25	R	The Barn Club	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19417	0.00	261.30	R	The Barn Club	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-19418	0.00	1,100.00	R	The Base Community Hub Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-19419	0.00	1,000.00	R	The Big Bookend Limited	No
Leeds City Council	31/10/2021	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	15/10/2021	2110-19420	0.00	5,000.00	R	The Big Hoo-Ha Company	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-19421	0.00	202.00	R	The Big Hoo-Ha Company	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/10/2021	2110-19422	0.00	715.55	R	The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	14/10/2021	2110-19423	0.00	780.60	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19424	0.00	8,711.49	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19425	0.00	2,750.00	R	The Brick Box	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19426	0.00	125,722.16	R	The Bridge	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-19427	0.00	500.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	02/09/2021	2110-19428	0.00	945.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	09/09/2021	2110-19429	0.00	1,134.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	16/09/2021	2110-19430	0.00	1,134.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/09/2021	2110-19431	0.00	300.00	R	The Butlers Hotel	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2021	2110-19432	0.00	2,302.30	R	The Cardigan Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2021	2110-19433	0.00	1,771.00	R	The Cardigan Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	29/10/2021	2110-19434	0.00	500.00	R	The Cardigan Centre	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/09/2021	2110-19435	0.00	1.33	R	The Carriageworks	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/09/2021	2110-19436	0.00	3.75	R	The Carriageworks	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-19437	0.00	1,010.75	R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-19438	0.00	1,010.75	R	The Centre Of Advanced Dentistry Yorks	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/09/2021	2110-19439	0.00	59.00	R	The Clarks Shop	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/09/2021	2110-19440	0.00	65.00	R	The Clarks Shop	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-19441	0.00	15,000.00	R	The Climbing Lab Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-19442	0.00	198.00	R	The Columbaria Company	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19443	0.00	218.50	R	The Columbaria Company	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-19444	0.00	66.00	R	The Columbaria Company	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	08/10/2021	2110-19445	0.00	125.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	11/10/2021	2110-19446	0.00	4,564.37	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	20/10/2021	2110-19447	0.00	2,500.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	20/10/2021	2110-19448	0.00	420.00	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/10/2021	2110-19449	0.00	10,350.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-19450	0.00	1,200.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	29/10/2021	2110-19451	0.00	18,535.00	R	The Conservation Volunteers	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19452	0.00	615.81	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-19453	0.00	2,265.56	R	The Co-Operative Academies Trust	No
Leeds City Council	31/10/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	14/10/2021	2110-19454	0.00	18,410.00	C	The Creative Core Group Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	03/09/2021	2110-19455	0.00	152.31	R	The Cress Company Scot	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/09/2021	2110-19456	0.00	235.55	R	The Cress Company Scot	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19457	0.00	9,892.32	R	THE CROFT	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/09/2021	2110-19458	0.00	4.00	R	The Crown Estate	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/09/2021	2110-19459	0.00	43.49	R	The Curtain Store At H	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19460	0.00	1,643.36	R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19461	0.00	12,766.40	R	The David Lewis Centre	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19462	0.00	4,126.08	R	The Disabilities Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19463	0.00	3,384.80	R	The Disabilities Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19464	0.00	5,481.12	R	The Disabilities Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19465	0.00	16,156.92	R	The Disabilities Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19466	0.00	55,432.28	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19467	0.00	1,459.28	R	The Disabilities Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-19468	0.00	1,409.40	R	The Disabilities Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-19469	0.00	550.00	R	The Diversity Trust CIC	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-19470	0.00	716.39	R	The Electronics Group Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/10/2021	2110-19471	0.00	42,907.50	R	The Endorphins Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/09/2021	2110-19472	0.00	7.10	R	The Feel Good Cafe Gipto	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/09/2021	2110-19473	0.00	5.00	R	The Feel Good Cafe Gipto	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-19474	0.00	120.00	R	The Feel Good Furnitur	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-19475	0.00	3,308.47	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-19476	0.00	3,358.85	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2021	2110-19477	0.00	100.28	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-19478	0.00	103.89	R	The Gatehouse Cafe	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19479	0.00	10,125.56	R	The Gateway Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19480	0.00	1,637.08	R	The Gateway Respite	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-19481	0.00	2,712.56	R	The Glen Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19482	0.00	3,387.96	R	The Glen Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19483	0.00	12,386.16	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	13/10/2021	2110-19484	0.00	1,760.00	R	The Glen Nursing Home	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-19485	0.00	4,500.00	R	The Grad Soc	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19486	0.00	2,400.00	R	The Granby	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19487	0.00	1,244.28	R	The Hawthornes Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-19488	0.00	8,241.76	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19489	0.00	-744.37	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-19490	0.00	11,686.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19491	0.00	4,410.88	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19492	0.00	7,888.28	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-19493	0.00	2,084.24	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19494	0.00	4,324.88	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-19495	0.00	90.62	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/10/2021	2110-19496	0.00	242.40	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/10/2021	2110-19497	0.00	1,137.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/10/2021	2110-19498	0.00	131.80	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/10/2021	2110-19499	0.00	729.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19500	0.00	519.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19501	0.00	98.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19502	0.00	165.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19503	0.00	170.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19504	0.00	165.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/10/2021	2110-19505	0.00	98.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-19506	0.00	45.00	R	The Henry Moore Foundation	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Agency Payments	Contributions To Partnerships	544	29/10/2021	2110-19507	0.00	34,536.25	R	The Henry Moore Foundation	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19508	0.00	108,281.52	R	The Hesley Group	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19509	0.00	16,935.14	R	The Hollies Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-19510	0.00	4,162.33	R	THE HOLLIES RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19511	0.00	3,544.12	R	The Hollies Residential Home	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19512	0.00	4,473.00	R	The Independent Living Project	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19513	0.00	3,820.00	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19514	0.00	17,159.25	R	The Independent Living Project	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Employees	Training & Development	70	30/09/2021	2110-19515	0.00	262.61	R	The Inst Of Int Audito	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19516	0.00	20,377.72	R	The Lawrence	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-19517	0.00	2,021.50	R	The Leeds Library	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-19518	0.00	5,970.72	R	THE LEGARD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-19519	0.00	22,975.60	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19520	0.00	2,657.84	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-19521	0.00	5,979.80	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-19522	0.00	30,618.48	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19523	0.00	51,674.07	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19524	0.00	6,160.00	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-19525	0.00	3,796.80	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-19526	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-19527	0.00	24,350.71	R	The Links - Care Worldwide	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-19528	0.00	1,010.75	R	The Marshmallowist	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	29/09/2021	2110-19529	0.00	185.00	R	The Meetings Show	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Subsistence	256	30/09/2021	2110-19530	0.00	25.00	R	The Midnight Bell	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19531	0.00	3,650.51	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19532	0.00	8,410.44	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19533	0.00	261.30	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/09/2021	2110-19534	0.00	470.64	R	The Original Baker Limite	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2021	2110-19535	0.00	314.22	R	The Original Baker Limite	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-19536	0.00	7.55	R	The Original Pakeezah	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19537	0.00	111,761.08	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/09/2021	2110-19538	0.00	586.08	R	The Oven Door Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-19539	0.00	160.37	R	The Party Place	Yes
Leeds City Council	31/10/2021	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	08/10/2021	2110-19540	0.00	1,620.16	C	The Plan Group Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19541	0.00	1,664.69	R	THE PLAY CENTRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	09/09/2021	2110-19542	0.00	32.18	R	The Range	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	14/09/2021	2110-19543	0.00	26.89	R	The Range	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/09/2021	2110-19544	0.00	136.93	R	The Range	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	13/09/2021	2110-19545	0.00	200.00	R	The Safety Maintenance Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19546	0.00	10,653.82	R	THE SALVATION ARMY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19547	0.00	7,839.00	R	THE SALVATION ARMY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-19548	0.00	3,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-19549	0.00	3,142.85	R	The Sanctuary Project Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-19550	0.00	264.96	R	The Sanctuary Project Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-19551	0.00	4,200.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-19552	0.00	941.16	R	The Secret Event Service Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-19553	0.00	30,976.10	R	The Shieling	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-19554	0.00	200.00	R	The Shona Boocock Academy PTA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-19555	0.00	1,207.70	R	THE SPINNEY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-19556	0.00	14,038.49	R	THE SPINNEY	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-19557	0.00	23.70	C	The Stationery Office Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	05/10/2021	2110-19558	0.00	150.00	R	The Talking House	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/10/2021	2110-19559	0.00	244.74	R	The Tiles Hall Cafe	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	01/10/2021	2110-19560	0.00	303.75	R	The Training Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/10/2021	2110-19561	0.00	843.75	R	The Training Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/10/2021	2110-19562	0.00	337.50	R	The Training Service Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	22/10/2021	2110-19563	0.00	776.25	R	The Training Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	29/10/2021	2110-19564	0.00	438.75	R	The Training Service Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19565	0.00	697.95	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19566	0.00	1,460.25	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19567	0.00	217.80	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19568	0.00	2,529.45	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-19569	0.00	1,098.90	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	22/10/2021	2110-19570	0.00	408.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19571	0.00	217.80	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19572	0.00	633.60	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19573	0.00	1,227.60	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19574	0.00	163.35	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19575	0.00	262.35	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/10/2021	2110-19576	0.00	6,114.75	R	The University Of Edinburgh	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-19577	0.00	3,500.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19578	0.00	1,450.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-19579	0.00	1,500.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19580	0.00	660.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-19581	0.00	1,250.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19582	0.00	10,836.45	R	The Wilf Ward Family Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-19583	0.00	4,700.00	R	The Win Project	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/10/2021	2110-19584	0.00	14,720.00	R	The Win Project	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/10/2021	2110-19585	0.00	545.00	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	18/10/2021	2110-19586	0.00	337.50	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-19587	0.00	72.40	R	The Workplace Depot	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/09/2021	2110-19588	0.00	4.17	R	The Works	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2021	2110-19589	0.00	28.70	R	The Works	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Appropriations	Young People Expenses	654	17/09/2021	2110-19590	0.00	8.33	R	The Works	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/09/2021	2110-19591	0.00	37.50	R	The Yorkshire Wrap Comp	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19592	0.00	150.00	R	Thea Hudson-Davies	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-19593	0.00	1,250.00	R	Theatre Company Blah Blah Blah	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-19594	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	02/09/2021	2110-19595	0.00	15.97	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	06/09/2021	2110-19596	0.00	9.25	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-19597	0.00	4.47	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	24/09/2021	2110-19598	0.00	3.25	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/09/2021	2110-19599	0.00	50.34	R	Thetrainline.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-19600	0.00	159.00	R	The-Warehouse-Onli	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-19601	0.00	4.17	R	Theworks	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-19602	0.00	-36.67	R	Theworks	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/09/2021	2110-19603	0.00	3.33	R	Theworks.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	13/09/2021	2110-19604	0.00	14.85	R	Theworks.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-19605	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-19606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2110-19607	0.00	447.00	R	Think Like A Pony Cic	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-19608	0.00	450.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-19609	0.00	495.00	R	Think Traffic Management Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-19610	0.00	247.50	R	Think Traffic Management Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	22/10/2021	2110-19611	0.00	95.00	R	THIRSTYS.CO.UK LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-19612	0.00	-1,857.41	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-19613	0.00	3,608.16	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-19614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-19615	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-19616	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-19617	0.00	105.00	R	Thomas Hartshorne	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-19618	0.00	105.00	R	Thomas Hartshorne	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/10/2021	2110-19619	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-19620	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-19621	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-19622	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-19623	0.00	3,376.56	R	THOMAS OWEN N H	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-19624	0.00	5,597.80	R	THOMAS OWEN N H	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-19625	0.00	16.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/10/2021	2110-19626	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Study Books & Equipment	72	28/09/2021	2110-19627	0.00	70.50	R	Thomas Telford Limited	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-19628	0.00	3,143.00	R	Thompsons Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-19629	0.00	4,200.00	R	Thompsons Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-19630	0.00	360.00	R	Thompsons Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-19631	0.00	8,235.00	R	Thompsons Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-19632	0.00	1,836.00	R	Thompsons Solicitors	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-19633	0.00	72,486.11	R	Thorn Mount Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-19634	0.00	32,373.83	R	Thorn Mount Nursing Home	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/10/2021	2110-19635	0.00	6,450.00	R	THORNDELL ENGINEERING LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19636	0.00	3,957.13	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/10/2021	2110-19637	0.00	522.60	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-19638	0.00	2,750.00	R	Thorneycroft Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/10/2021	2110-19639	0.00	2,047.50	R	Thorneycroft Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/10/2021	2110-19640	0.00	26.21	R	THORPE ARCH HWRC	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-19641	0.00	50.00	R	Thorpe Community Centre	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/10/2021	2110-19642	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19643	0.00	7,175.02	R	THREE BEARS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19644	0.00	1,829.10	R	THREE BEARS NURSERY	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-19645	0.00	1,549.19	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-19646	0.00	3,001.55	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/10/2021	2110-19647	0.00	3,417.66	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-19648	0.00	3,062.80	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/10/2021	2110-19649	0.00	-77.22	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-19650	0.00	1,990.55	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	20/10/2021	2110-19651	0.00	-226.60	R	Three Circles Fostering Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/10/2021	2110-19652	0.00	20,357.10	R	Thrive Childcare Services Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-19653	0.00	9,608.00	R	Thundercity Motorcycles Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	01/10/2021	2110-19654	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-19655	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	15/10/2021	2110-19656	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	22/10/2021	2110-19657	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	29/10/2021	2110-19658	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-19659	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/09/2021	2110-19660	0.00	175.83	R	Ticketweb T4	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/09/2021	2110-19661	0.00	175.83	R	Ticketweb T4	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/09/2021	2110-19662	0.00	175.83	R	Ticketweb T4	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19663	0.00	78.00	R	Tiger 11 Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Conference Meetings	253	26/10/2021	2110-19664	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-19665	0.00	1,432.78	R	Tilz Prosperitas Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-19666	0.00	3,640.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/10/2021	2110-19667	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	19/10/2021	2110-19668	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	19/10/2021	2110-19669	0.00	71.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19670	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-19671	0.00	48.00	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19672	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19673	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19674	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19675	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19676	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	08/09/2021	2110-19677	0.00	8.50	R	Timpson Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	16/09/2021	2110-19678	0.00	100.00	R	Timpson Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	24/09/2021	2110-19679	0.00	43.33	R	Timpson Ltd	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	05/10/2021	2110-19680	0.00	1,036.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-19681	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/10/2021	2110-19682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19683	0.00	1,231.62	R	Tina's Tots Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19684	0.00	11,088.67	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	04/10/2021	2110-19685	0.00	765.80	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19686	0.00	5,748.60	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/10/2021	2110-19687	0.00	1,204.40	R	Tiny Tree Day Nursery	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/10/2021	2110-19688	0.00	330.00	C	TK Access Solutions Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19689	0.00	642.52	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19690	0.00	642.52	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	08/10/2021	2110-19691	0.00	1,965.96	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19692	0.00	814.40	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19693	0.00	735.96	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19694	0.00	892.84	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	08/10/2021	2110-19695	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	22/10/2021	2110-19696	0.00	657.52	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	22/10/2021	2110-19697	0.00	485.52	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	22/10/2021	2110-19698	0.00	422.20	C	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	22/10/2021	2110-19699	0.00	638.56	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	22/10/2021	2110-19700	0.00	422.94	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	22/10/2021	2110-19701	0.00	555.63	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Advertising	211	22/10/2021	2110-19702	0.00	530.75	R	TMP (UK) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-19703	0.00	194.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-19704	0.00	50.10	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19705	0.00	115.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19706	0.00	9.07	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19707	0.00	91.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19708	0.00	33.63	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19709	0.00	17.32	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19710	0.00	15.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19711	0.00	126.27	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-19712	0.00	55.14	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19713	0.00	79.17	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19714	0.00	5.36	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19715	0.00	25.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19716	0.00	157.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-19717	0.00	3.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-19718	0.00	138.07	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19719	0.00	75.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-19720	0.00	199.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-19721	0.00	80.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-19722	0.00	105.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-19723	0.00	207.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/10/2021	2110-19724	0.00	239.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19725	0.00	93.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19726	0.00	139.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19727	0.00	33.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19728	0.00	292.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19729	0.00	36.85	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19730	0.00	20.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19731	0.00	26.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19732	0.00	219.55	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19733	0.00	207.83	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19734	0.00	15.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19735	0.00	100.62	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-19736	0.00	17.67	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-19737	0.00	240.28	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-19738	0.00	48.08	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-19739	0.00	700.04	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-19740	0.00	139.79	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	07/09/2021	2110-19741	0.00	520.00	R	Tockwith Training Serv	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19742	0.00	2,111.92	R	Together For Mental Wellbeing	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19743	0.00	9,671.96	R	Tolent Solutions Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-19744	0.00	86,333.20	R	Tolent Solutions Limited	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	28/10/2021	2110-19745	0.00	200.00	R	Tom Bailey	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-19746	0.00	347.60	R	Tom Chambers Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	17/09/2021	2110-19747	0.00	5,828.81	R	Tom Chambers Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/10/2021	2110-19748	0.00	8.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/10/2021	2110-19749	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/10/2021	2110-19750	0.00	225.00	R	Tom Vincent	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-19751	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/10/2021	2110-19752	0.00	94.50	R	TOMLINSONS	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-19753	0.00	7.77	R	Tong Garden Centre	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	07/09/2021	2110-19754	0.00	93.11	R	Tong Garden Centre	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/10/2021	2110-19755	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-19756	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	14/10/2021	2110-19757	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	18/10/2021	2110-19758	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-19759	0.00	-6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	20/10/2021	2110-19760	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	28/10/2021	2110-19761	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-19762	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-19763	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-19764	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-19765	0.00	160.00	R	Tonia Thomas	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19766	0.00	230.00	R	Tonia Thomas	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01/09/2021	2110-19767	0.00	3.73	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/09/2021	2110-19768	0.00	41.65	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/09/2021	2110-19769	0.00	27.91	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	06/09/2021	2110-19770	0.00	24.98	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2021	2110-19771	0.00	35.98	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2021	2110-19772	0.00	57.47	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	22/09/2021	2110-19773	0.00	74.97	R	Toolstation Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2021	2110-19774	0.00	129.13	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-19775	0.00	44.98	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/09/2021	2110-19776	0.00	14.82	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/09/2021	2110-19777	0.00	9.23	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-19778	0.00	23.09	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-19779	0.00	9.68	R	Toolstation Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-19780	0.00	6.30	R	Topolo Pizza & Lazeez	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-19781	0.00	1,010.75	R	Topp Language Solutions Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-19782	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-19783	0.00	2,204.92	R	Total Care Nursing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-19784	0.00	3,934.83	R	Total Care Nursing Ltd	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Electricity	124	28/10/2021	2110-19785	0.00	211.96	R	Total Gas & Power Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19786	0.00	105.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19787	0.00	462.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-19788	0.00	143.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-19789	0.00	231.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-19790	0.00	-143.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19791	0.00	25.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19792	0.00	1,958.83	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	14/10/2021	2110-19793	0.00	700.00	R	TotalMobile Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-19794	0.00	175.00	R	TotalMobile Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19795	0.00	6,740.17	R	TOTS N TYKES	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19796	0.00	522.60	R	TOTS N TYKES	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	04/10/2021	2110-19797	0.00	64,000.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-19798	0.00	325.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-19799	0.00	2,075.50	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-19800	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/10/2021	2110-19801	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/10/2021	2110-19802	0.00	100.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19803	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19804	0.00	1,200.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19805	0.00	150.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19806	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19807	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19808	0.00	950.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19809	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19810	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19811	0.00	450.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19812	0.00	1,100.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-19813	0.00	700.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-19814	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/10/2021	2110-19815	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-19816	0.00	156.06	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-19817	0.00	267.66	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	20/10/2021	2110-19818	0.00	449.80	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-19819	0.00	601.78	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-19820	0.00	2,913.49	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-19821	0.00	464.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	06/10/2021	2110-19822	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-19823	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19824	0.00	463.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19825	0.00	696.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-19826	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/10/2021	2110-19827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	06/10/2021	2110-19828	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	15/10/2021	2110-19829	0.00	1,105.00	R	Tracey Welch Photography	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	15/10/2021	2110-19830	0.00	350.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	18/10/2021	2110-19831	0.00	1,275.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-19832	0.00	350.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-19833	0.00	5,767.00	R	Tracsis Traffic Data Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19834	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-19835	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-19836	0.00	391.36	R	Tracy Gellan	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-19837	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	11/10/2021	2110-19838	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-19839	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-19840	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-19841	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-19842	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-19843	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-19844	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-19845	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/10/2021	2110-19846	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	08/10/2021	2110-19847	0.00	31.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/09/2021	2110-19848	0.00	30.78	R	Trade Paints (UK) Ltd	Yes
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/10/2021	2110-19849	0.00	360.00	R	Trade Union Legal LLP	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	14/10/2021	2110-19850	0.00	685.00	R	Traffic GB Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	18/10/2021	2110-19851	0.00	3,483.06	R	Traffic Signals Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/10/2021	2110-19852	0.00	114,632.02	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-19853	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19854	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19855	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19856	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19857	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19858	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-19859	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/09/2021	2110-19860	0.00	13.32	R	Trainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	07/09/2021	2110-19861	0.00	13.32	R	Trainline.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/09/2021	2110-19862	0.00	13.40	R	Trainline.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	16/09/2021	2110-19863	0.00	30.10	R	Trainline.Com	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-19864	0.00	5,839.00	R	Tranmere Out Of School Club	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19865	0.00	15,515.36	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-19866	0.00	28,970.96	R	Transition Care Company Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-19867	0.00	108.48	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/10/2021	2110-19868	0.00	1,038.84	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/10/2021	2110-19869	0.00	181.08	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-19870	0.00	51.60	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-19871	0.00	226.05	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/10/2021	2110-19872	0.00	162.15	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-19873	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-19874	0.00	1,315.80	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19875	0.00	65.00	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	20/10/2021	2110-19876	0.00	2,241.75	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-19877	0.00	66.45	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-19878	0.00	3,925.70	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-19879	0.00	305.63	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-19880	0.00	305.63	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-19881	0.00	301.95	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/10/2021	2110-19882	0.00	717.40	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/10/2021	2110-19883	0.00	2,005.50	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19884	0.00	20.85	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/10/2021	2110-19885	0.00	392.40	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19886	0.00	44.15	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-19887	0.00	4,434.12	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-19888	0.00	137.25	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-19889	0.00	183.15	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-19890	0.00	95.25	R	Translate Uk Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-19891	0.00	124.00	R	Translation7 Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19892	0.00	436.00	R	Translation7 Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-19893	0.00	74.00	R	Translation7 Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2021	2110-19894	0.00	259.05	R	Travelodge Gb0000	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	24/09/2021	2110-19895	0.00	157.05	R	Travelodge Gb0000	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-19896	0.00	576.00	R	Travis Perkins	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/09/2021	2110-19897	0.00	576.00	R	Travis Perkins	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-19898	0.00	67.50	R	Travis Perkins Trading	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-19899	0.00	5,981.70	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-19900	0.00	5,196.30	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-19901	0.00	5,529.00	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/10/2021	2110-19902	0.00	7,153.50	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-19903	0.00	1,823.58	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-19904	0.00	756.36	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-19905	0.00	686.07	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-19906	0.00	2,595.78	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19907	0.00	811.81	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19908	0.00	618.75	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19909	0.00	841.50	R	Tree Saw	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-19910	0.00	1,609.74	R	Treeworld Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-19911	0.00	682.12	R	Treeworld Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19912	0.00	74.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19913	0.00	5.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19914	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19915	0.00	52.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19916	0.00	1,668.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19917	0.00	38.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19918	0.00	144.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19919	0.00	111.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19920	0.00	19.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	01/09/2021	2110-19921	0.00	153.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19922	0.00	55.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19923	0.00	58.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19924	0.00	77.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19925	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19926	0.00	47.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19927	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19928	0.00	63.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19929	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19930	0.00	129.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19931	0.00	39.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19932	0.00	96.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19933	0.00	56.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19934	0.00	35.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01/09/2021	2110-19935	0.00	258.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/09/2021	2110-19936	0.00	56.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19937	0.00	38.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-19938	0.00	92.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19939	0.00	115.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-19940	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-19941	0.00	52.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19942	0.00	166.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19943	0.00	5.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19944	0.00	20.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19945	0.00	144.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19946	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-19947	0.00	66.61	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-19948	0.00	37.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-19949	0.00	8.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/09/2021	2110-19950	0.00	170.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/09/2021	2110-19951	0.00	1,547.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/09/2021	2110-19952	0.00	265.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19953	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19954	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2021	2110-19955	0.00	93.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19956	0.00	781.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19957	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19958	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19959	0.00	443.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19960	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19961	0.00	39.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19962	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19963	0.00	439.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19964	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19965	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	08/09/2021	2110-19966	0.00	9.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19967	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19968	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19969	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/09/2021	2110-19970	0.00	83.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-19971	0.00	12.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19972	0.00	131.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19973	0.00	52.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19974	0.00	168.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19975	0.00	292.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19976	0.00	34.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19977	0.00	31.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19978	0.00	78.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19979	0.00	110.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19980	0.00	84.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19981	0.00	170.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19982	0.00	66.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19983	0.00	89.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19984	0.00	55.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19985	0.00	18.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19986	0.00	90.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19987	0.00	145.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-19988	0.00	56.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19989	0.00	107.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/09/2021	2110-19990	0.00	31.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19991	0.00	98.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19992	0.00	6.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19993	0.00	99.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19994	0.00	285.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19995	0.00	80.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-19996	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-19997	0.00	38.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-19998	0.00	45.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-19999	0.00	20.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-20000	0.00	340.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20001	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20002	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20003	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20004	0.00	127.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20005	0.00	220.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20006	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20007	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20008	0.00	67.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20009	0.00	33.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20010	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20011	0.00	198.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20012	0.00	375.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20013	0.00	127.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20014	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20015	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20016	0.00	130.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20017	0.00	8.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20018	0.00	56.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20019	0.00	228.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20020	0.00	-3.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20021	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20022	0.00	84.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20023	0.00	18.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20024	0.00	28.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-20025	0.00	316.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/09/2021	2110-20026	0.00	88.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20027	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2021	2110-20028	0.00	19.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20029	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20030	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2021	2110-20031	0.00	106.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20032	0.00	8,523.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20033	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/09/2021	2110-20034	0.00	164.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14/09/2021	2110-20035	0.00	52.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20036	0.00	23.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20037	0.00	93.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20038	0.00	14.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20039	0.00	57.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20040	0.00	31.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20041	0.00	138.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20042	0.00	141.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20043	0.00	195.47	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20044	0.00	16.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20045	0.00	42.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20046	0.00	37.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20047	0.00	8.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20048	0.00	262.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20049	0.00	141.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20050	0.00	251.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20051	0.00	56.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20052	0.00	51.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20053	0.00	69.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20054	0.00	14.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20055	0.00	53.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20056	0.00	132.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20057	0.00	63.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20058	0.00	52.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-20059	0.00	151.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20060	0.00	26.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20061	0.00	66.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20062	0.00	24.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/09/2021	2110-20063	0.00	79.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20064	0.00	4.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20065	0.00	97.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20066	0.00	44.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20067	0.00	27.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20068	0.00	29.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20069	0.00	682.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20070	0.00	240.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20071	0.00	12.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20072	0.00	100.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20073	0.00	17.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20074	0.00	130.53	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-20075	0.00	452.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20076	0.00	26.07	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20077	0.00	85.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20078	0.00	49.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20079	0.00	16.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20080	0.00	8.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20081	0.00	211.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20082	0.00	23.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20083	0.00	8.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20084	0.00	45.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20085	0.00	44.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16/09/2021	2110-20086	0.00	7.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-20087	0.00	1,049.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20088	0.00	195.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20089	0.00	181.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20090	0.00	30.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-20091	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20092	0.00	116.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/09/2021	2110-20093	0.00	171.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/09/2021	2110-20094	0.00	-195.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20095	0.00	296.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/09/2021	2110-20096	0.00	75.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20097	0.00	120.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20098	0.00	150.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20099	0.00	77.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20100	0.00	54.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20101	0.00	96.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20102	0.00	13.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/09/2021	2110-20103	0.00	146.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20104	0.00	37.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20105	0.00	168.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20106	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20107	0.00	3.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20108	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20109	0.00	102.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20110	0.00	44.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20111	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20112	0.00	45.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20113	0.00	9.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20114	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20115	0.00	1,242.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20116	0.00	9.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20117	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20118	0.00	121.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20119	0.00	274.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20120	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20121	0.00	5.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20122	0.00	7.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20123	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20124	0.00	12.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20125	0.00	63.73	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20126	0.00	219.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	20/09/2021	2110-20127	0.00	43.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/09/2021	2110-20128	0.00	11.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20129	0.00	37.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20130	0.00	100.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-20131	0.00	9.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20132	0.00	29.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-20133	0.00	51.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-20134	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20135	0.00	17.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20136	0.00	54.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-20137	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20138	0.00	133.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20139	0.00	30.24	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20140	0.00	4,592.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-20141	0.00	8.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20142	0.00	259.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20143	0.00	48.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20144	0.00	248.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20145	0.00	255.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20146	0.00	61.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-20147	0.00	15.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20148	0.00	-15.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-20149	0.00	14.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-20150	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20151	0.00	-54.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20152	0.00	-259.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20153	0.00	-30.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-20154	0.00	61.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-20155	0.00	104.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/09/2021	2110-20156	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20157	0.00	46.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20158	0.00	178.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20159	0.00	114.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	22/09/2021	2110-20160	0.00	6.18	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/09/2021	2110-20161	0.00	59.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20162	0.00	-248.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20163	0.00	4.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20164	0.00	107.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20165	0.00	67.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20166	0.00	63.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20167	0.00	-100.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20168	0.00	497.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20169	0.00	8.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20170	0.00	93.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20171	0.00	117.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20172	0.00	46.75	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20173	0.00	2.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20174	0.00	34.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20175	0.00	61.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20176	0.00	479.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20177	0.00	56.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20178	0.00	37.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20179	0.00	38.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20180	0.00	-48.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20181	0.00	138.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20182	0.00	67.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20183	0.00	10.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20184	0.00	122.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20185	0.00	27.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20186	0.00	42.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20187	0.00	6.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20188	0.00	58.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20189	0.00	75.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/09/2021	2110-20190	0.00	8.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20191	0.00	-17.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20192	0.00	-61.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/09/2021	2110-20193	0.00	-37.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20194	0.00	41.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20195	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20196	0.00	39.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20197	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20198	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20199	0.00	94.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20200	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20201	0.00	26.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20202	0.00	16.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20203	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20204	0.00	193.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20205	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20206	0.00	22.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20207	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20208	0.00	17.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20209	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20210	0.00	16.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20211	0.00	65.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20212	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20213	0.00	368.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20214	0.00	13.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/09/2021	2110-20215	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-20216	0.00	170.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20217	0.00	12.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20218	0.00	5.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20219	0.00	55.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20220	0.00	25.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/09/2021	2110-20221	0.00	682.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/09/2021	2110-20222	0.00	386.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20223	0.00	32.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20224	0.00	15.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20225	0.00	38.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	27/09/2021	2110-20226	0.00	66.61	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20227	0.00	26.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20228	0.00	18.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20229	0.00	65.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20230	0.00	12.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/09/2021	2110-20231	0.00	148.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20232	0.00	137.13	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20233	0.00	37.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2021	2110-20234	0.00	23.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20235	0.00	101.52	R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20236	0.00	44.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20237	0.00	94.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/09/2021	2110-20238	0.00	50.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20239	0.00	54.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20240	0.00	190.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20241	0.00	118.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	28/09/2021	2110-20242	0.00	149.26	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20243	0.00	145.16	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20244	0.00	136.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/09/2021	2110-20245	0.00	120.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20246	0.00	5.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20247	0.00	13.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20248	0.00	74.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20249	0.00	14.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20250	0.00	14.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20251	0.00	36.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20252	0.00	60.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20253	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20254	0.00	52.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20255	0.00	160.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20256	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20257	0.00	88.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20258	0.00	48.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20259	0.00	29.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20260	0.00	6,445.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20261	0.00	156.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	29/09/2021	2110-20262	0.00	298.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20263	0.00	138.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20264	0.00	1.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20265	0.00	37.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20266	0.00	59.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20267	0.00	5.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20268	0.00	51.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20269	0.00	11.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20270	0.00	3.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20271	0.00	73.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20272	0.00	38.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20273	0.00	7.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20274	0.00	33.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20275	0.00	3.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20276	0.00	81.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20277	0.00	1.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/09/2021	2110-20278	0.00	87.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20279	0.00	171.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20280	0.00	107.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/09/2021	2110-20281	0.00	50.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30/09/2021	2110-20282	0.00	248.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-20283	0.00	36.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2021	2110-20284	0.00	671.58	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/10/2021	2110-20285	0.00	107.94	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2110-20286	0.00	122.89	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2110-20287	0.00	133.92	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	06/10/2021	2110-20288	0.00	101.66	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/10/2021	2110-20289	0.00	153.01	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/10/2021	2110-20290	0.00	124.02	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	13/10/2021	2110-20291	0.00	10.20	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-20292	0.00	142.17	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-20293	0.00	462.90	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/10/2021	2110-20294	0.00	336.71	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/10/2021	2110-20295	0.00	23.20	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2110-20296	0.00	52.50	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/10/2021	2110-20297	0.00	389.21	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21/10/2021	2110-20298	0.00	253.16	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2110-20299	0.00	188.00	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/10/2021	2110-20300	0.00	544.72	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2110-20301	0.00	18.80	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2021	2110-20302	0.00	78.53	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/10/2021	2110-20303	0.00	68.28	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	28/10/2021	2110-20304	0.00	883.92	R	TREVOR ILES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-20305	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-20306	0.00	2,347.36	R	TRI-CARE HOMES LTD	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-20307	0.00	120.00	R	Tricia Arthur-Stubbs	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-20308	0.00	941.16	R	Trident Fitness Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-20309	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/10/2021	2110-20310	0.00	387.50	R	Triton Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	08/10/2021	2110-20311	0.00	767.00	R	Triton Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	11/10/2021	2110-20312	0.00	494.00	R	Triton Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	14/10/2021	2110-20313	0.00	494.00	R	Triton Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	21/10/2021	2110-20314	0.00	585.00	R	Triton Group	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	27/10/2021	2110-20315	0.00	806.00	R	Triton Group	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/10/2021	2110-20316	0.00	9,925.00	R	Triton Project Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-20317	0.00	4,050.00	R	Triton Project Solutions Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-20318	0.00	400.00	R	Trl Ltd	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/09/2021	2110-20319	0.00	910.00	R	Trl Ltd	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-20320	0.00	52.49	R	Trophystore.Co.Uk Limited	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-20321	0.00	4,909.44	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-20322	0.00	1,745.24	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-20323	0.00	2,797.68	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-20324	0.00	7,149.32	R	TRU LIMITED	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2021	2110-20325	0.00	718.66	R	True Solicitors LLP	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/10/2021	2110-20326	0.00	1,146.32	R	TRUST LIFE CARE	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/10/2021	2110-20327	0.00	1,499.83	R	TRUST LIFE CARE	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Residential	580	15/10/2021	2110-20328	0.00	398.13	R	TRUST LIFE CARE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/10/2021	2110-20329	0.00	473.10	R	TRUST LIFE CARE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/10/2021	2110-20330	0.00	265.00	R	Trustmarque Solutions Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-20331	0.00	760.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	01/10/2021	2110-20332	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/10/2021	2110-20333	0.00	15,324.81	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/10/2021	2110-20334	0.00	13,187.52	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-20335	0.00	1,853.40	R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	01/10/2021	2110-20336	0.00	280.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20337	0.00	259.20	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20338	0.00	155.14	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20339	0.00	106.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20340	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20341	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/10/2021	2110-20342	0.00	106.18	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	04/10/2021	2110-20343	0.00	4,820.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/10/2021	2110-20344	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	07/10/2021	2110-20345	0.00	19.50	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/10/2021	2110-20346	0.00	126.62	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-20347	0.00	276.29	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-20348	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/10/2021	2110-20349	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/10/2021	2110-20350	0.00	188.24	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/10/2021	2110-20351	0.00	160.66	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/10/2021	2110-20352	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/10/2021	2110-20353	0.00	240.81	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/10/2021	2110-20354	0.00	1,596.65	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-20355	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-20356	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-20357	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/10/2021	2110-20358	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2021	2110-20359	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2021	2110-20360	0.00	449.45	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2021	2110-20361	0.00	221.46	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/10/2021	2110-20362	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-20363	0.00	229.37	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-20364	0.00	178.30	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-20365	0.00	181.13	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/10/2021	2110-20366	0.00	197.71	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-20367	0.00	457.79	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-20368	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-20369	0.00	158.75	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-20370	0.00	170.01	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/10/2021	2110-20371	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-20372	0.00	1,010.75	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/10/2021	2110-20373	0.00	46.96	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/10/2021	2110-20374	0.00	1,494.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/10/2021	2110-20375	0.00	1,603.46	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2021	2110-20376	0.00	1,546.32	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2021	2110-20377	0.00	1,584.40	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2021	2110-20378	0.00	1,495.60	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/10/2021	2110-20379	0.00	1,494.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-20380	0.00	60.24	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	15/10/2021	2110-20381	0.00	279,895.02	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Resources and Housing	SP Contracts & SECC	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	15/10/2021	2110-20382	0.00	30,556.25	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-20383	0.00	1,010.75	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-20384	0.00	205.20	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-20385	0.00	3,092.64	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/10/2021	2110-20386	0.00	1,546.32	R	Turning Lives Around (TLA)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/10/2021	2110-20387	0.00	25.48	R	Turning Lives Around Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-20388	0.00	245.00	R	Tutor Intro Ltd	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-20389	0.00	229.50	R	Tutors and Exams Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Licences	266	13/10/2021	2110-20390	0.00	277.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20391	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20392	0.00	52.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20393	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20394	0.00	90.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20395	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20396	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20397	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20398	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20399	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20400	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20401	0.00	30.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20402	0.00	22.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20403	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20404	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	25/10/2021	2110-20405	0.00	15.00	R	Tv Licensing	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-20406	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/09/2021	2110-20407	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/09/2021	2110-20408	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/09/2021	2110-20409	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Licences	266	21/09/2021	2110-20410	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	22/09/2021	2110-20411	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Licences	266	22/09/2021	2110-20412	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/09/2021	2110-20413	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/09/2021	2110-20414	0.00	159.00	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-20415	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-20416	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	06/10/2021	2110-20417	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-20418	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-20419	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/10/2021	2110-20420	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2021	2110-20421	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2021	2110-20422	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/10/2021	2110-20423	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	27/10/2021	2110-20424	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-20425	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-20426	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-20427	0.00	175.00	R	TVM Health Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/10/2021	2110-20428	0.00	11,404.00	R	Twenty Four-Seven	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/09/2021	2110-20429	0.00	44.90	R	Twinkl Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/09/2021	2110-20430	0.00	101.88	R	Twinkl Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20431	0.00	5,314.83	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20432	0.00	2,177.50	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20433	0.00	9,794.16	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20434	0.00	783.90	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20435	0.00	11,596.00	R	Twinkles (White Rose)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20436	0.00	1,829.10	R	Twinkles (White Rose)	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20437	0.00	5,859.32	R	Twinkles LS1	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20438	0.00	964.80	R	Twinkles LS1	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-20439	0.00	615.81	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20440	0.00	261.30	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/10/2021	2110-20441	0.00	39.58	R	Two Willows Childrens Centre	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-20442	0.00	150.00	R	Tyersal Residents Association	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01/10/2021	2110-20443	0.00	4,082.47	R	TYG Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/10/2021	2110-20444	0.00	1,365.70	R	TYG Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-20445	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-20446	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-20447	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20448	0.00	521.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/09/2021	2110-20449	0.00	8.07	R	Uber *eats	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Subsistence	256	07/09/2021	2110-20450	0.00	73.74	R	Uber *eats Help.Uber.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/09/2021	2110-20451	0.00	8.69	R	Uber *trip	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Public Transport Expenses	310	07/09/2021	2110-20452	0.00	11.46	R	Uber *trip	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/09/2021	2110-20453	0.00	4.20	R	Uber *trip	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/09/2021	2110-20454	0.00	7.59	R	Uber *trip	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	30/09/2021	2110-20455	0.00	9.57	R	Uber *trip	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	30/09/2021	2110-20456	0.00	5.28	R	Uber *trip	Yes
Leeds City Council	31/10/2021	City Development	Highways	Transport	Public Transport Expenses	310	07/09/2021	2110-20457	0.00	9.92	R	Uber *trip Help.Uber.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	27/09/2021	2110-20458	0.00	-149.00	R	Uberkids	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Licences	266	07/10/2021	2110-20459	0.00	2,014.39	R	Uk Active	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-20460	0.00	190.00	R	Uk Caa Apply Online	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	29/10/2021	2110-20461	0.00	6,360.10	R	Uk Commercial Group Limited	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	08/10/2021	2110-20462	0.00	15,000.00	R	UK Counselling Network	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/09/2021	2110-20463	0.00	54.00	R	Uk Dp - Name Change	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220	05/10/2021	2110-20464	0.00	675.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/10/2021	2110-20465	0.00	3,720.92	R	UK Insurance Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Employees	Professional Subscriptions	89	03/09/2021	2110-20466	0.00	980.00	R	Ukinbound.Org	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	11/10/2021	2110-20467	0.00	1,751.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-20468	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-20469	0.00	2,270.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-20470	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/10/2021	2110-20471	0.00	18,425.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	01/10/2021	2110-20472	0.00	859.62	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	26/10/2021	2110-20473	0.00	623.60	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	05/10/2021	2110-20474	0.00	1,500.00	R	Unitas Academy Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	04/10/2021	2110-20475	0.00	2,614.18	R	Unite Group Plc	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-20476	0.00	141.95	R	United Fkags Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20477	0.00	5,485.80	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20478	0.00	261.30	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/10/2021	2110-20479	0.00	21,550.25	C	United Living (North) Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/10/2021	2110-20480	0.00	272,312.80	C	United Living (North) Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/10/2021	2110-20481	0.00	23,438.56	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-20482	0.00	22,777.42	R	United Response	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-20483	0.00	46,114.49	R	United Response	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/10/2021	2110-20484	0.00	131.56	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	27/10/2021	2110-20485	0.00	1,578.72	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/10/2021	2110-20486	0.00	23,701.66	R	UNITED RESPONSE	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/09/2021	2110-20487	0.00	123.88	R	Unitedprint 6187821_pid8	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	27/09/2021	2110-20488	0.00	135.07	R	Unitedprint 8992524_pid8	Yes
Leeds City Council	31/10/2021	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	19/10/2021	2110-20489	0.00	60.00	R	Unity Enterprise	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20490	0.00	5,919.30	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20491	0.00	2,972.10	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20492	0.00	2,823.60	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20493	0.00	2,991.00	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20494	0.00	3,457.20	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20495	0.00	3,213.00	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20496	0.00	3,052.20	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20497	0.00	3,148.50	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20498	0.00	5,573.10	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/10/2021	2110-20499	0.00	3,528.00	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	07/10/2021	2110-20500	0.00	1,764.00	R	Unity Foster Care Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	13/10/2021	2110-20501	0.00	86.60	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	13/10/2021	2110-20502	0.00	103.92	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-20503	0.00	692.80	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/10/2021	2110-20504	0.00	207.84	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	20/10/2021	2110-20505	0.00	207.84	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-20506	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-20507	0.00	207.84	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-20508	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-20509	0.00	207.84	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	27/10/2021	2110-20510	0.00	467.64	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	27/10/2021	2110-20511	0.00	207.84	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	29/09/2021	2110-20512	0.00	35.00	R	Univ Of Oxford	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/10/2021	2110-20513	0.00	2,209.60	R	University of East Anglia	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-20514	0.00	2,122.96	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	22/10/2021	2110-20515	0.00	50,000.00	C	UNIVERSITY OF LEEDS	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-20516	0.00	250.00	R	Unleashing Refugee Potential (Urp Leeds)	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/10/2021	2110-20517	0.00	250.00	R	UNLIMITED THEATRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-20518	0.00	4.17	R	Upper Crust	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Postages	212	02/09/2021	2110-20519	0.00	11.99	R	Ups Ltd	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	22/10/2021	2110-20520	0.00	43,611.00	C	Urbanbubble	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/10/2021	2110-20521	0.00	23,678.57	R	Urm (Uk) Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/09/2021	2110-20522	0.00	30.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-20523	0.00	20.00	R	Utilita Energy Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-20524	0.00	20.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20525	0.00	33.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20526	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20527	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20528	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20529	0.00	72.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20530	0.00	72.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20531	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-20532	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-20533	0.00	18.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-20534	0.00	54.00	R	V Miller	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-20535	0.00	20.10	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-20536	0.00	9.00	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-20537	0.00	22.50	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-20538	0.00	31.80	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-20539	0.00	36.00	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-20540	0.00	22.50	R	V THOMPSON	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-20541	0.00	31.50	R	V THOMPSON	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20542	0.00	312.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-20543	0.00	12,692.84	R	VA & A & EJ MAGUIRE	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-20544	0.00	370.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/10/2021	2110-20545	0.00	37.40	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/10/2021	2110-20546	0.00	3,815.90	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-20547	0.00	375.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	06/10/2021	2110-20548	0.00	500.00	R	Valerie Sterling	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-20549	0.00	845.02	R	Vallely Tankers (Uk) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	01/10/2021	2110-20550	0.00	1,751.60	R	Valtech Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Printing	215	28/10/2021	2110-20551	0.00	1,531.20	R	Valtech Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-20552	0.00	14.21	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-20553	0.00	48.08	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-20554	0.00	106.60	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-20555	0.00	687.71	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-20556	0.00	687.71	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-20557	0.00	687.71	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-20558	0.00	1,322.46	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	15/10/2021	2110-20559	0.00	3,000.00	R	Vandan Group	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/10/2021	2110-20560	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-20561	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-20562	0.00	272.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20563	0.00	1.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	13/10/2021	2110-20564	0.00	38.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20565	0.00	5,958.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	13/10/2021	2110-20566	0.00	256.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20567	0.00	12,920.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	13/10/2021	2110-20568	0.00	434.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20569	0.00	17,066.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20570	0.00	8,501.14	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20571	0.00	55.84	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20572	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Subsistence	256	13/10/2021	2110-20573	0.00	7.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20574	0.00	0.42	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Transport	Public Transport Expenses	310	13/10/2021	2110-20575	0.00	5.57	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20576	0.00	60.03	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20577	0.00	0.32	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	13/10/2021	2110-20578	0.00	48.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20579	0.00	1,249.69	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	13/10/2021	2110-20580	0.00	1.83	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20581	0.00	3,611.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20582	0.00	0.08	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/10/2021	2110-20583	0.00	106.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20584	0.00	1,998.13	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	13/10/2021	2110-20585	0.00	34.58	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20586	0.00	4,253.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20587	0.00	134.76	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	13/10/2021	2110-20588	0.00	7.08	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20589	0.00	49.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20590	0.00	1.74	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20591	0.00	40.97	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	13/10/2021	2110-20592	0.00	5.41	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20593	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20594	0.00	0.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Central Overheads	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20595	0.00	0.34	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20596	0.00	1.07	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-20597	0.00	1,800.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	13/10/2021	2110-20598	0.00	94.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20599	0.00	1,747.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Car Parking Fees	312	13/10/2021	2110-20600	0.00	118.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20601	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Subsistence	256	13/10/2021	2110-20602	0.00	41.44	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20603	0.00	1.64	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	13/10/2021	2110-20604	0.00	25.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20605	0.00	432.01	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	13/10/2021	2110-20606	0.00	15.41	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20607	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/10/2021	2110-20608	0.00	416.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20609	0.00	8.01	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/10/2021	2110-20610	0.00	126.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20611	0.00	43,868.71	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	13/10/2021	2110-20612	0.00	358.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20613	0.00	62,660.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20614	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20615	0.00	531.89	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Transport	Car Parking Fees	312	13/10/2021	2110-20616	0.00	12.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20617	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20618	0.00	0.62	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Public Transport Expenses	310	13/10/2021	2110-20619	0.00	22.30	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20620	0.00	66.78	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Economic Development	Transport	Car Parking Fees	312	13/10/2021	2110-20621	0.00	12.35	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20622	0.00	0.21	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20623	0.00	52.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Employees	Occupational Health	85	13/10/2021	2110-20624	0.00	55.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Telephones	213	13/10/2021	2110-20625	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Subsistence	256	13/10/2021	2110-20626	0.00	2.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20627	0.00	1.66	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Public Transport Expenses	310	13/10/2021	2110-20628	0.00	55.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20629	0.00	3,735.99	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Car Parking Fees	312	13/10/2021	2110-20630	0.00	149.29	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20631	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	13/10/2021	2110-20632	0.00	138.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20633	0.00	1.74	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	13/10/2021	2110-20634	0.00	74.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20635	0.00	131.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	13/10/2021	2110-20636	0.00	49.91	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20637	0.00	0.12	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20638	0.00	263.52	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	13/10/2021	2110-20639	0.00	25.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	13/10/2021	2110-20640	0.00	30.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20641	0.00	0.86	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	13/10/2021	2110-20642	0.00	26.80	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20643	0.00	4,293.04	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	13/10/2021	2110-20644	0.00	162.13	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20645	0.00	1,765.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20646	0.00	1.82	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20647	0.00	335.19	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20648	0.00	0.56	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20649	0.00	349.07	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20650	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20651	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20652	0.00	1,401.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20653	0.00	1,043.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Subsistence	256	13/10/2021	2110-20654	0.00	8.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20655	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Public Transport Expenses	310	13/10/2021	2110-20656	0.00	98.46	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20657	0.00	834.46	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Transport	Car Parking Fees	312	13/10/2021	2110-20658	0.00	20.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20659	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20660	0.00	717.27	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Transport	Car Parking Fees	312	13/10/2021	2110-20661	0.00	14.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20662	0.00	2,728.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20663	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	13/10/2021	2110-20664	0.00	88.16	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20665	0.00	619.54	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	13/10/2021	2110-20666	0.00	68.93	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20667	0.00	0.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20668	0.00	1,173.74	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	13/10/2021	2110-20669	0.00	1,300.54	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20670	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Transport	Public Transport Expenses	310	13/10/2021	2110-20671	0.00	13.70	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20672	0.00	1,053.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	13/10/2021	2110-20673	0.00	36.49	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20674	0.00	2,006.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20675	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20676	0.00	1,082.60	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20677	0.00	0.61	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20678	0.00	48.96	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20679	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	13/10/2021	2110-20680	0.00	42.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20681	0.00	4,432.95	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	13/10/2021	2110-20682	0.00	22.06	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20683	0.00	1,605.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20684	0.00	450.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20685	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20686	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20687	0.00	1.86	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20688	0.00	51.68	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20689	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20690	0.00	1.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	13/10/2021	2110-20691	0.00	43.12	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20692	0.00	1,914.05	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Transport	Car Parking Fees	312	13/10/2021	2110-20693	0.00	154.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20694	0.00	635.50	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20695	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Transport	Public Transport Expenses	310	13/10/2021	2110-20696	0.00	30.90	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20697	0.00	4,206.85	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	13/10/2021	2110-20698	0.00	33.07	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20699	0.00	4,086.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20700	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20701	0.00	-4.33	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20702	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	PPPU and Procurement	Transport	Public Transport Expenses	310	13/10/2021	2110-20703	0.00	4.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20704	0.00	1.32	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	13/10/2021	2110-20705	0.00	43.40	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20706	0.00	138.67	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	13/10/2021	2110-20707	0.00	5.41	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20708	0.00	0.51	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	13/10/2021	2110-20709	0.00	17.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20710	0.00	2,152.26	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	13/10/2021	2110-20711	0.00	4.55	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20712	0.00	6,861.37	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20713	0.00	0.18	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20714	0.00	0.59	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Subsistence	256	13/10/2021	2110-20715	0.00	66.00	R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20716	0.00	2.99	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20717	0.00	718.89	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Transport	Car Parking Fees	312	13/10/2021	2110-20718	0.00	5.83	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20719	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20720	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20721	0.00	1.14	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	13/10/2021	2110-20722	0.00	660.82	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20723	0.00	6,730.78	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20724	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	13/10/2021	2110-20725	0.00	1.10	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	13/10/2021	2110-20726	0.00	8,610.93	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	13/10/2021	2110-20727	0.00	15.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	13/10/2021	2110-20728	0.00	5,087.51	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/10/2021	2110-20729	0.00	1.02	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	20/10/2021	2110-20730	0.00	3.30	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/10/2021	2110-20731	0.00	2,385.44	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	Children and Families	Learning	Transport	Car Parking Fees	312	20/10/2021	2110-20732	0.00	2.20	R	Various - Total Expenses	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/09/2021	2110-20733	0.00	25.00	R	Veed Pro	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	01/10/2021	2110-20734	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-20735	0.00	646.80	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-20736	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	08/10/2021	2110-20737	0.00	663.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-20738	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-20739	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	15/10/2021	2110-20740	0.00	663.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-20741	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-20742	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	22/10/2021	2110-20743	0.00	848.86	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	28/10/2021	2110-20744	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	28/10/2021	2110-20745	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	28/10/2021	2110-20746	0.00	839.80	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-20747	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Employees	Agency Staff	8	29/10/2021	2110-20748	0.00	828.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-20749	0.00	22,655.22	R	Veolia Es (Uk) Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-20750	0.00	21,962.60	R	Veolia Es (Uk) Plc	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-20751	0.00	16,630.71	R	Veolia Es (Uk) Plc	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	29/10/2021	2110-20752	0.00	928,741.52	R	Veolia ES Leeds Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-20753	0.00	2,041.36	R	Vera James House	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	12/10/2021	2110-20754	0.00	2,780.00	R	Vera Media Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/10/2021	2110-20755	0.00	41,772.50	R	Vera Media Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-20756	0.00	150.00	R	Verdine Etoria	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-20757	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-20758	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-20759	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-20760	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-20761	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-20762	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	15/10/2021	2110-20763	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-20764	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	26/10/2021	2110-20765	0.00	296.25	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	26/10/2021	2110-20766	0.00	165.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	04/10/2021	2110-20767	0.00	6,202.00	R	Verklizan Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/10/2021	2110-20768	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Premises	Rents	141	19/10/2021	2110-20769	0.00	60,000.00	R	Versa (Kidd House Studios) Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-20770	0.00	10.00	R	Vesta Vodafone Topup	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	20/09/2021	2110-20771	0.00	30.00	R	Vf Northern Europe Ltd-Gb	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20/10/2021	2110-20772	0.00	5,250.00	R	VFS Legal Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/10/2021	2110-20773	0.00	79.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	15/10/2021	2110-20774	0.00	79.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	22/10/2021	2110-20775	0.00	1,290.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Employees	Training & Development	70	27/10/2021	2110-20776	0.00	1,290.00	R	Viamaster Training Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/10/2021	2110-20777	0.00	1,036.00	R	VIATEC UK LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20778	0.00	260.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/10/2021	2110-20779	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20780	0.00	797.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/10/2021	2110-20781	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	01/10/2021	2110-20782	0.00	1,870.00	R	Victoria Alderson	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-20783	0.00	288.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20784	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-20785	0.00	157.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20786	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20787	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-20788	0.00	2,268.00	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-20789	0.00	2,255.60	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-20790	0.00	23,004.84	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-20791	0.00	15,915.92	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-20792	0.00	1,842.40	R	VICTORIA HOUSE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-20793	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-20794	0.00	200.00	R	Victoria Park Art Trans Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/10/2021	2110-20795	0.00	55.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/10/2021	2110-20796	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/10/2021	2110-20797	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-20798	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-20799	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/10/2021	2110-20800	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-20801	0.00	261.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-20802	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	09/09/2021	2110-20803	0.00	23.67	R	Victoria&albert Museum	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-20804	0.00	2,397.36	R	Vida Grange	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-20805	0.00	16,573.81	R	Vida Grange	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-20806	0.00	7,874.32	R	Vida Grange	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-20807	0.00	14,044.84	R	Vida Hall Care Home	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	06/10/2021	2110-20808	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/09/2021	2110-20809	0.00	31.16	R	Viking Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	28/10/2021	2110-20810	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-20811	0.00	166.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/10/2021	2110-20812	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-20813	0.00	5,943.00	R	Villa Care Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/10/2021	2110-20814	0.00	578.44	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-20815	0.00	116.62	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-20816	0.00	518.57	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-20817	0.00	113.50	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-20818	0.00	23.90	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	18/10/2021	2110-20819	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-20820	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-20821	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-20822	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-20823	0.00	899.00	R	Vinethorne Development LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-20824	0.00	60.00	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-20825	0.00	91.70	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-20826	0.00	221.70	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-20827	0.00	144.60	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-20828	0.00	132.54	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-20829	0.00	457.20	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/10/2021	2110-20830	0.00	55.50	R	Vink UK Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	06/10/2021	2110-20831	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/10/2021	2110-20832	0.00	1,258.90	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/10/2021	2110-20833	0.00	683.00	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/10/2021	2110-20834	0.00	1,135.08	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-20835	0.00	1,187.23	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/10/2021	2110-20836	0.00	-942.47	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	20/10/2021	2110-20837	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20838	0.00	-55,358.83	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20839	0.00	13,418.83	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20840	0.00	-2,334.67	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20841	0.00	13,087.28	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20842	0.00	10,660.55	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20843	0.00	9,753.48	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20844	0.00	9,883.50	R	Virgin Media Business	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20845	0.00	11,569.70	R	Virgin Media Business	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	01/10/2021	2110-20846	0.00	645.95	C	VIRGIN MEDIA LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-20847	0.00	5,113.82	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-20848	0.00	130.00	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/10/2021	2110-20849	0.00	-329.78	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/10/2021	2110-20850	0.00	5.78	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/10/2021	2110-20851	0.00	13,544.30	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/10/2021	2110-20852	0.00	5,218.76	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	18/10/2021	2110-20853	0.00	11,785.39	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20854	0.00	11,218.41	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	29/10/2021	2110-20855	0.00	8,305.06	R	Virgin Media Payments Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	01/09/2021	2110-20856	0.00	20.00	R	Virtual College Limite	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/09/2021	2110-20857	0.00	87.50	R	Virtual College Limite	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	22/09/2021	2110-20858	0.00	30.00	R	Virtual College Limite	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	29/10/2021	2110-20859	0.00	200.00	R	Viscount Pollington's 1964 Settlement	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/10/2021	2110-20860	0.00	215.63	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/10/2021	2110-20861	0.00	3,356.25	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2021	2110-20862	0.00	2,100.00	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	08/10/2021	2110-20863	0.00	4,253.63	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2021	2110-20864	0.00	449.13	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	15/10/2021	2110-20865	0.00	6,890.07	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	25/10/2021	2110-20866	0.00	8,707.50	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2021	2110-20867	0.00	289.76	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2021	2110-20868	0.00	289.76	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/10/2021	2110-20869	0.00	7,794.88	R	Vision For Education Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20870	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20871	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20872	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20873	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20874	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20875	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20876	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20877	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20878	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20879	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20880	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20881	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20882	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20883	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20884	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20885	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20886	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20887	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20888	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20889	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20890	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20891	0.00	8,380.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20892	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20893	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20894	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20895	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20896	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20897	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20898	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20899	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20900	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20901	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20902	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20903	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20904	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20905	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/10/2021	2110-20906	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529	01/10/2021	2110-20907	0.00	912.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-20908	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-20909	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/10/2021	2110-20910	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20911	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-20912	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20913	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20914	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20915	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20916	0.00	8,380.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20917	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-20918	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20919	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20920	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20921	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20922	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20923	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20924	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20925	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20926	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20927	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20928	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20929	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20930	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20931	0.00	434.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20932	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20933	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20934	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20935	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20936	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/10/2021	2110-20937	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-20938	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/10/2021	2110-20939	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-20940	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/10/2021	2110-20941	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20942	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20943	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20944	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20945	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20946	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20947	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20948	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20949	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20950	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-20951	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-20952	0.00	2,040.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-20953	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-20954	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	13/10/2021	2110-20955	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-20956	0.00	773.68	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-20957	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20958	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20959	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20960	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20961	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20962	0.00	8,380.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20963	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20964	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20965	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20966	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20967	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20968	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20969	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20970	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/10/2021	2110-20971	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	13/10/2021	2110-20972	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-20973	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	14/10/2021	2110-20974	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-20975	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-20976	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/10/2021	2110-20977	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2021	2110-20978	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/10/2021	2110-20979	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-20980	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-20981	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/10/2021	2110-20982	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	19/10/2021	2110-20983	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20984	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20985	0.00	73.05	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20986	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20987	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20988	0.00	8,110.86	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20989	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20990	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20991	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20992	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20993	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20994	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20995	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20996	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20997	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20998	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-20999	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-21000	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-21001	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	20/10/2021	2110-21002	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-21003	0.00	114.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-21004	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/10/2021	2110-21005	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-21006	0.00	80.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-21007	0.00	80.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/10/2021	2110-21008	0.00	60.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-21009	0.00	438.24	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-21010	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/10/2021	2110-21011	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-21012	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/10/2021	2110-21013	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/10/2021	2110-21014	0.00	973.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-21015	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Semi-Supported Independent Living	529	25/10/2021	2110-21016	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	25/10/2021	2110-21017	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21018	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21019	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21020	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21021	0.00	7,438.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21022	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21023	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21024	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21025	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21026	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21027	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21028	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21029	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21030	0.00	190.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21031	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21032	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21033	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21034	0.00	1,600.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21035	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21036	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21037	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	27/10/2021	2110-21038	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21039	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21040	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	27/10/2021	2110-21041	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2021	2110-21042	0.00	1,188.58	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/10/2021	2110-21043	0.00	1,188.58	R	Vision Housing Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-21044	0.00	663.30	R	Vision Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21045	0.00	782.10	R	Vision Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-21046	0.00	816.75	R	Vision Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-21047	0.00	1,135.04	R	Vision Leeds	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/09/2021	2110-21048	0.00	74.12	R	Vistaprint	Yes
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	07/10/2021	2110-21049	0.00	186,291.30	C	Vital Energi Utilities Ltd	No
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-21050	0.00	21,813.08	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104	18/10/2021	2110-21051	0.00	21,926.70	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/10/2021	2110-21052	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-21053	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-21054	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-21055	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-21056	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21057	0.00	1,501.00	R	Vivedia Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21058	0.00	2,334.99	R	Vivedia Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/10/2021	2110-21059	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-21060	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-21061	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	06/10/2021	2110-21062	0.00	4,000.00	C	Vodafone Ltd	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/10/2021	2110-21063	0.00	800.00	R	VOICES FOUNDATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21064	0.00	500.00	R	Volition-Leeds	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Grants To Voluntary Organisations	293	14/10/2021	2110-21065	0.00	27,500.00	R	Volition-Leeds	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-21066	0.00	860.00	R	Volition-Leeds	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-21067	0.00	30.56	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/10/2021	2110-21068	0.00	70.00	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-21069	0.00	48.13	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-21070	0.00	79.76	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/10/2021	2110-21071	0.00	67.65	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/10/2021	2110-21072	0.00	69.96	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/10/2021	2110-21073	0.00	209.84	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-21074	0.00	110.25	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-21075	0.00	110.25	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/10/2021	2110-21076	0.00	16.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-21077	0.00	204.00	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-21078	0.00	200.00	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-21079	0.00	210.00	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-21080	0.00	200.00	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	13/10/2021	2110-21081	0.00	205.16	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/10/2021	2110-21082	0.00	204.50	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/10/2021	2110-21083	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-21084	0.00	208.60	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/10/2021	2110-21085	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-21086	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/10/2021	2110-21087	0.00	200.00	R	Vos van Marken	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/09/2021	2110-21088	0.00	50.00	R	Voucher Express	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-21089	0.00	-2,617.20	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-21090	0.00	60,300.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/10/2021	2110-21091	0.00	9,450.75	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/10/2021	2110-21092	0.00	1,755.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/10/2021	2110-21093	0.00	3,748.80	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/10/2021	2110-21094	0.00	1,021.98	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-21095	0.00	1,021.98	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-21096	0.00	2,430.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-21097	0.00	5,670.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/10/2021	2110-21098	0.00	5,670.00	R	Voyage Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-21099	0.00	4,778.10	R	Voyage Care	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21100	0.00	39,528.18	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/10/2021	2110-21101	0.00	1,669.71	R	Voyage Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	20/10/2021	2110-21102	0.00	233.85	R	Voyage Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21103	0.00	3,602.11	R	Voyage Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-21104	0.00	930.00	R	Voyage Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	27/10/2021	2110-21105	0.00	1,028.94	R	Voyage Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21106	0.00	4,900.52	R	Voyage Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21107	0.00	4,355.57	R	Voyage Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21108	0.00	11,209.83	R	Voyage Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21109	0.00	10,417.08	R	Voyage Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21110	0.00	8,694.56	R	Voyage Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-21111	0.00	80,063.22	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21112	0.00	27,681.17	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-21113	0.00	6,630.92	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	13/10/2021	2110-21114	0.00	7,420.40	R	Voyage Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21115	0.00	131.64	R	Vpg Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21116	0.00	138.95	R	Vpg Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21117	0.00	286.06	R	Vpg Systems Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	15/09/2021	2110-21118	0.00	660.00	R	Vpspecialists.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/10/2021	2110-21119	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/09/2021	2110-21120	0.00	9.99	R	Vue Cinemas	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	15/10/2021	2110-21121	0.00	250.00	R	W J Penson	No
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	28/10/2021	2110-21122	0.00	250.00	R	W J Penson	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/09/2021	2110-21123	0.00	84.47	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/09/2021	2110-21124	0.00	15.00	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/09/2021	2110-21125	0.00	9.76	R	W M Morrison Petrol	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/09/2021	2110-21126	0.00	14.48	R	W M Morrison Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2021	2110-21127	0.00	36.82	R	W M Morrisons.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/10/2021	2110-21128	0.00	5,000.00	R	W S BAYSTON AND SON LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-21129	0.00	138.08	R	W SUCHOMSKI	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2021	2110-21130	0.00	-2.89	R	Waitrose 619	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	01/09/2021	2110-21131	0.00	3.65	R	Waitrose 619	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	06/09/2021	2110-21132	0.00	7.65	R	Waitrose 828	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21133	0.00	49,336.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21134	0.00	1,684.60	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21135	0.00	257.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21136	0.00	58.50	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21137	0.00	4,166.10	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21138	0.00	18.40	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21139	0.00	783.50	R	Wakefield Council	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-21140	0.00	741.67	R	Wakefield Council	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/10/2021	2110-21141	0.00	46,948.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/10/2021	2110-21142	0.00	1,169,896.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21143	0.00	4,867.70	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21144	0.00	257.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21145	0.00	275.40	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21146	0.00	25.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-21147	0.00	106.67	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21148	0.00	25.00	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21149	0.00	87.50	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21150	0.00	5,492.50	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21151	0.00	12.50	R	Wakefield Council	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21152	0.00	344.50	R	Wakefield Council	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21153	0.00	9,565.96	R	Wakefield Mdc	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-21154	0.00	300.00	R	Wakefield Mumbler	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-21155	0.00	200.00	R	Wakefield Orchestral Wind Band	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	15/10/2021	2110-21156	0.00	750.00	R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-21157	0.00	955.00	R	Walkways Flooring	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-21158	0.00	1,815.75	R	Walkways Flooring	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-21159	0.00	2,888.81	R	Walkways Flooring	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-21160	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-21161	0.00	25,000.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-21162	0.00	17,193.38	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-21163	0.00	35,000.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-21164	0.00	7,820.00	R	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/10/2021	2110-21165	0.00	38,386.79	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/10/2021	2110-21166	0.00	791.95	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/10/2021	2110-21167	0.00	68,171.33	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/10/2021	2110-21168	0.00	18,824.97	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	14/10/2021	2110-21169	0.00	4,113.55	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-21170	0.00	1,200.00	R	WALTON VILLAGE HALL	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	28/10/2021	2110-21171	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	13/10/2021	2110-21172	0.00	1,977.00	C	Ward Hadaway LLP	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	21/10/2021	2110-21173	0.00	159.50	R	Ward Hadaway LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-21174	0.00	300.00	R	Ward Hadaway LLP	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-21175	0.00	2,445.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/10/2021	2110-21176	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-21177	0.00	2,950.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/10/2021	2110-21178	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/10/2021	2110-21179	0.00	1,940.00	R	Ward Plane Limited	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21180	0.00	4,951.30	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	20/10/2021	2110-21181	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/09/2021	2110-21182	0.00	268.08	R	Washco Limited	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	External Cleaning Services	130	14/10/2021	2110-21183	0.00	174.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2021	City Development	Recreation	Premises	External Cleaning Services	130	14/10/2021	2110-21184	0.00	61.20	R	Water Saving Techniques Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Food & Drink	231	29/10/2021	2110-21185	0.00	131.82	R	Waterlogic GB Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/09/2021	2110-21186	0.00	56.95	R	Waterstones.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/09/2021	2110-21187	0.00	43.98	R	Waterstones.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	21/09/2021	2110-21188	0.00	44.97	R	Waterstones.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/10/2021	2110-21189	0.00	1,527,726.57	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	27/10/2021	2110-21190	0.00	418,098.39	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21191	0.00	1,056.73	R	WATLING JCB LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	04/10/2021	2110-21192	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	08/10/2021	2110-21193	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	15/10/2021	2110-21194	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-21195	0.00	40.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-21196	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-21197	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/10/2021	2110-21198	0.00	17.00	R	WE Deliver (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-21199	0.00	55.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-21200	0.00	255.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21201	0.00	621.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21202	0.00	414.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-21203	0.00	199.29	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/10/2021	2110-21204	0.00	-395.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21205	0.00	1,414.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21206	0.00	55.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21207	0.00	100.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21208	0.00	215.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21209	0.00	45.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21210	0.00	55.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21211	0.00	55.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21212	0.00	3.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/10/2021	2110-21213	0.00	85.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21214	0.00	504.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21215	0.00	1,541.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21216	0.00	1,204.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21217	0.00	504.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21218	0.00	2,174.25	R	Welcome Nurseries	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21219	0.00	438.84	R	Welcome Nurseries	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	19/10/2021	2110-21220	0.00	438.84	R	Welcome Nurseries	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-21221	0.00	10,000.00	R	Welcome To Yorkshire	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21222	0.00	1,381.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-21223	0.00	1,306.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21224	0.00	847.86	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21225	0.00	4,406.48	R	Wellingtons Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-21226	0.00	4,219.66	R	Wellingtons Nursery	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21227	0.00	1,161.42	R	Wells Springs Nursing Home	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/10/2021	2110-21228	0.00	600.00	R	Wellspring Academy Trust	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21229	0.00	27.50	R	Wellspring Academy Trust	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/10/2021	2110-21230	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/09/2021	2110-21231	0.00	45.00	R	West Riding Sign & Print	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-21232	0.00	122.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/10/2021	2110-21233	0.00	55.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-21234	0.00	52.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/10/2021	2110-21235	0.00	55.50	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21236	0.00	5,286.64	R	West Ridings Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-21237	0.00	3,823.52	R	West Ridings Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	03/09/2021	2110-21238	0.00	95.10	R	West Yorkshire Combine	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Private Hire	360	15/10/2021	2110-21239	0.00	564,901.39	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Transport	Private Hire	360	18/10/2021	2110-21240	0.00	6,413.75	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2021	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	29/10/2021	2110-21241	0.00	3,502,439.60	R	West Yorkshire Combined Authority	No
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-21242	0.00	65.83	R	West Yorkshire Fire &	Yes
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/10/2021	2110-21243	0.00	395.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/10/2021	2110-21244	0.00	770.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/10/2021	2110-21245	0.00	383.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/10/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/10/2021	2110-21246	0.00	1,268,923.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2021	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/10/2021	2110-21247	0.00	250,689.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-21248	0.00	92.00	R	WESTCOLD REFRIGERATION LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/10/2021	2110-21249	0.00	229.78	R	WESTDALE ALLOTMENT	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21250	0.00	1,760.84	R	Westfield House Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21251	0.00	1,789.12	R	Westfield Manor Nursing Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-21252	0.00	4,693.08	R	Westfield Manor Nursing Home	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-21253	0.00	438.27	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-21254	0.00	732.10	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-21255	0.00	2,887.20	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/09/2021	2110-21256	0.00	1,591.80	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21257	0.00	169,415.09	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/10/2021	2110-21258	0.00	103.95	R	Westpoint Group Trading Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/10/2021	2110-21259	0.00	52.84	R	Westpoint Group Trading Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Home	570	08/10/2021	2110-21260	0.00	847.28	R	Westward Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Agency Payments	Nursing Care Dementia	574	08/10/2021	2110-21261	0.00	1,630.25	R	Westward Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	13/10/2021	2110-21262	0.00	638.40	R	Westward Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/10/2021	2110-21263	0.00	1,247.87	R	Westward Care Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-21264	0.00	303.00	R	Wetherby Arts Festival	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-21265	0.00	354.00	R	Wetherby District Lions Club	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/10/2021	2110-21266	0.00	33,098.96	R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21267	0.00	1,848.68	R	Wetherby Manor	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21268	0.00	3,402.24	R	Wetherby Manor	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-21269	0.00	1,960.04	R	Wetherby Manor	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/10/2021	2110-21270	0.00	1,000.00	R	Wetherby Methodist Church	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-21271	0.00	500.00	R	WETHERBY TOWN COUNCIL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/09/2021	2110-21272	0.00	79.15	R	Wf *wayfair3638541304	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	03/09/2021	2110-21273	0.00	750.00	R	Wf Education Group Ltd	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	10/09/2021	2110-21274	0.00	241.50	R	Wf Education Group Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-21275	0.00	94.95	R	Wf Education Group Ltd	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/10/2021	2110-21276	0.00	38.22	R	Wharfedale House	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-21277	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-21278	0.00	4,056.06	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-21279	0.00	1,987.01	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	14/10/2021	2110-21280	0.00	500.00	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-21281	0.00	29,642.59	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-21282	0.00	28,715.34	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-21283	0.00	604.80	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	29/10/2021	2110-21284	0.00	10,698.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/10/2021	2110-21285	0.00	300.00	R	Whinmoor Warriors	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/10/2021	2110-21286	0.00	192.20	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/10/2021	2110-21287	0.00	18,901.55	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/10/2021	2110-21288	0.00	346.21	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	06/10/2021	2110-21289	0.00	10,049.25	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2021	2110-21290	0.00	1,878.89	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2021	2110-21291	0.00	556.63	R	Whistl UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	12/10/2021	2110-21292	0.00	11,324.38	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/10/2021	2110-21293	0.00	357.22	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/10/2021	2110-21294	0.00	4.45	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/10/2021	2110-21295	0.00	671.76	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/10/2021	2110-21296	0.00	11,116.92	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2021	2110-21297	0.00	1.93	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2021	2110-21298	0.00	201.35	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2021	2110-21299	0.00	960.87	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2021	2110-21300	0.00	12,371.04	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	26/10/2021	2110-21301	0.00	995.34	R	Whistl UK Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21302	0.00	5,400.00	R	White Lift Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-21303	0.00	150.00	R	White Lift Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-21304	0.00	375.00	R	White Lift Services Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21305	0.00	1,125.00	R	White Lift Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-21306	0.00	199.99	R	White Rose	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	29/09/2021	2110-21307	0.00	37.98	R	White Rose	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-21308	0.00	500.00	R	White Rose Acadamies Trust	No
Leeds City Council	31/10/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	06/10/2021	2110-21309	0.00	84,460.24	C	White Rose Academies Trust	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-21310	0.00	13,500.00	R	Whitecap Consulting Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-21311	0.00	2,000.00	R	Whiterose Blackmans Solicitors	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21312	0.00	10,704.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-21313	0.00	261.30	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/09/2021	2110-21314	0.00	63.96	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/09/2021	2110-21315	0.00	30.00	R	Wickes Building	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/09/2021	2110-21316	0.00	13.33	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-21317	0.00	31.25	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	14/09/2021	2110-21318	0.00	10.42	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-21319	0.00	7.50	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/09/2021	2110-21320	0.00	25.25	R	Wickes Pudsey	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/09/2021	2110-21321	0.00	732.77	R	Widdop Bingham & Co Lt	Yes
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21322	0.00	97,835.40	R	WIDER OPTIONS LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/09/2021	2110-21323	0.00	41.44	R	Wight Business Service	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21324	0.00	4,783.35	R	Wigton Moor Playschool	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-21325	0.00	261.30	R	Wigton Moor Playschool	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	06/10/2021	2110-21326	0.00	2,814.32	R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-21327	0.00	1,716.39	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-21328	0.00	2,021.50	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	04/10/2021	2110-21329	0.00	1,951.91	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	18/10/2021	2110-21330	0.00	1,010.75	R	Wildcraft Gluten Free Bakery Ltd	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21331	0.00	43,862.61	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/10/2021	2110-21332	0.00	226.10	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/10/2021	2110-21333	0.00	111.20	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	21/10/2021	2110-21334	0.00	183.59	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21335	0.00	19,658.47	R	Wilfward Family Trust	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-21336	0.00	119.46	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-21337	0.00	198.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01/10/2021	2110-21338	0.00	155.27	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	06/10/2021	2110-21339	0.00	124.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-21340	0.00	90.89	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/10/2021	2110-21341	0.00	83.82	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	08/10/2021	2110-21342	0.00	56.16	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-21343	0.00	182.42	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	15/10/2021	2110-21344	0.00	67.70	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-21345	0.00	244.24	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	21/10/2021	2110-21346	0.00	21.82	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/10/2021	2110-21347	0.00	65.76	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/10/2021	2110-21348	0.00	77.18	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	27/10/2021	2110-21349	0.00	207.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/10/2021	2110-21350	0.00	93.06	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/10/2021	2110-21351	0.00	172.56	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/10/2021	2110-21352	0.00	100.24	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21353	0.00	136.04	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21354	0.00	71.60	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21355	0.00	121.72	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21356	0.00	171.12	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21357	0.00	312.44	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21358	0.00	78.76	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21359	0.00	80.19	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/10/2021	2110-21360	0.00	177.57	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-21361	0.00	75.18	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/10/2021	2110-21362	0.00	107.70	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/10/2021	2110-21363	0.00	30.76	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-21364	0.00	150.36	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-21365	0.00	211.93	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-21366	0.00	70.17	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-21367	0.00	115.99	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/10/2021	2110-21368	0.00	179.00	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/10/2021	2110-21369	0.00	262.06	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-21370	0.00	174.70	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/10/2021	2110-21371	0.00	734.61	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-21372	0.00	162.89	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-21373	0.00	71.60	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-21374	0.00	148.93	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-21375	0.00	52.98	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/10/2021	2110-21376	0.00	300.72	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-21377	0.00	200.48	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-21378	0.00	71.60	R	Wilkies	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/10/2021	2110-21379	0.00	139.80	R	Wilkies	No
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	01/09/2021	2110-21380	0.00	21.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	01/09/2021	2110-21381	0.00	30.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	01/09/2021	2110-21382	0.00	18.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	02/09/2021	2110-21383	0.00	25.08	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-21384	0.00	4.17	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/09/2021	2110-21385	0.00	44.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/09/2021	2110-21386	0.00	39.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	07/09/2021	2110-21387	0.00	9.29	R	Wilko Retail Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/09/2021	2110-21388	0.00	5.62	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/09/2021	2110-21389	0.00	9.92	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/09/2021	2110-21390	0.00	4.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-21391	0.00	106.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/09/2021	2110-21392	0.00	35.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	20/09/2021	2110-21393	0.00	4.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/09/2021	2110-21394	0.00	2.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/09/2021	2110-21395	0.00	1.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/09/2021	2110-21396	0.00	39.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-21397	0.00	17.83	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	23/09/2021	2110-21398	0.00	24.60	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/09/2021	2110-21399	0.00	12.50	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/09/2021	2110-21400	0.00	-35.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/09/2021	2110-21401	0.00	25.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/09/2021	2110-21402	0.00	100.00	R	Wilko Retail Limited	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	13/09/2021	2110-21403	0.00	113.00	R	Wilko.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	101	24/09/2021	2110-21404	0.00	30.00	R	Wilko.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/10/2021	2110-21405	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/10/2021	2110-21406	0.00	70.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21407	0.00	200.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-21408	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-21409	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/10/2021	2110-21410	0.00	83.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-21411	0.00	143.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21412	0.00	127.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21413	0.00	83.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-21414	0.00	198.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	29/10/2021	2110-21415	0.00	105.60	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21416	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21417	0.00	176.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/10/2021	2110-21418	0.00	16,658.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/10/2021	2110-21419	0.00	20,951.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/10/2021	2110-21420	0.00	20,951.00	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/10/2021	2110-21421	0.00	1,405.80	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/10/2021	2110-21422	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01/10/2021	2110-21423	0.00	8,131.00	R	WILLIAM MERRITT DLC	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-21424	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/10/2021	2110-21425	0.00	345.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	13/10/2021	2110-21426	0.00	981.72	R	William Smith Group 1832 Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	11/10/2021	2110-21427	0.00	1,289.10	R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/10/2021	2110-21428	0.00	1,185.52	R	William Thompson (York) Ltd	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-21429	0.00	16,000.00	R	Williams & Co Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/10/2021	2110-21430	0.00	5,028.00	R	Williams & Co Solicitors	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/10/2021	2110-21431	0.00	41,855.74	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/10/2021	2110-21432	0.00	56,814.96	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	06/10/2021	2110-21433	0.00	53,846.78	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	15/10/2021	2110-21434	0.00	59,713.56	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	15/10/2021	2110-21435	0.00	58,468.95	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-21436	0.00	10,769.36	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-21437	0.00	7,179.57	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-21438	0.00	20,940.42	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/10/2021	2110-21439	0.00	314,017.58	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/10/2021	2110-21440	0.00	140.50	R	Willow Homecare Leeds	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21441	0.00	2,859.60	R	Willow House	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21442	0.00	1,585.60	R	Willow Park Care Home	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21443	0.00	6,740.17	R	Willow Tree Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-21444	0.00	1,829.10	R	Willow Tree Nursery	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21445	0.00	7,410.60	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	13/10/2021	2110-21446	0.00	5,980.68	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Other Adult Services	Supplies and Services	Licences	266	13/09/2021	2110-21447	0.00	249.00	R	Wilmington Shared Service	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-21448	0.00	35.80	R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/09/2021	2110-21449	0.00	19.00	R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/09/2021	2110-21450	0.00	76.00	R	Wilsons (Crossgates) L	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	16/09/2021	2110-21451	0.00	131.67	R	Wilsons Carpets	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/10/2021	2110-21452	0.00	320.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-21453	0.00	361.07	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-21454	0.00	130.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-21455	0.00	185.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-21456	0.00	170.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21457	0.00	7,939.94	R	Windsor Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21458	0.00	1,483.48	R	Windsor Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21459	0.00	1,870.08	R	Windsor Court Care Home	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-21460	0.00	8,750.00	R	Winn Solicitors	No
Leeds City Council	31/10/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/10/2021	2110-21461	0.00	4,307.10	R	Winn Solicitors	No
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21462	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	10/09/2021	2110-21463	0.00	-37.05	R	Wish.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/09/2021	2110-21464	0.00	48.72	R	With Love	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/10/2021	2110-21465	0.00	81,553.33	R	Witherslack Integrated Provision	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/09/2021	2110-21466	0.00	15.00	R	Wly*natexpressrewards	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/09/2021	2110-21467	0.00	46.42	R	Wm Morrison Petrol Pfs	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-21468	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/09/2021	2110-21469	0.00	1.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/09/2021	2110-21470	0.00	22.87	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-21471	0.00	52.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/09/2021	2110-21472	0.00	9.48	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-21473	0.00	63.49	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-21474	0.00	15.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-21475	0.00	16.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-21476	0.00	3.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/09/2021	2110-21477	0.00	166.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/09/2021	2110-21478	0.00	6.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/09/2021	2110-21479	0.00	8.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/09/2021	2110-21480	0.00	27.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21481	0.00	4.08	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21482	0.00	2.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	10/09/2021	2110-21483	0.00	1.38	R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21484	0.00	12.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21485	0.00	89.53	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21486	0.00	17.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21487	0.00	6.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/09/2021	2110-21488	0.00	6.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-21489	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-21490	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/09/2021	2110-21491	0.00	112.03	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-21492	0.00	61.64	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	13/09/2021	2110-21493	0.00	13.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/09/2021	2110-21494	0.00	5.98	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/09/2021	2110-21495	0.00	40.63	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-21496	0.00	229.37	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Hospitality	255	14/09/2021	2110-21497	0.00	6.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-21498	0.00	11.41	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/09/2021	2110-21499	0.00	13.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/09/2021	2110-21500	0.00	24.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-21501	0.00	6.95	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/09/2021	2110-21502	0.00	21.66	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/09/2021	2110-21503	0.00	7.87	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	17/09/2021	2110-21504	0.00	360.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	17/09/2021	2110-21505	0.00	120.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-21506	0.00	74.76	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-21507	0.00	200.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Appropriations	Young People Expenses	654	17/09/2021	2110-21508	0.00	40.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/09/2021	2110-21509	0.00	28.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/09/2021	2110-21510	0.00	75.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/09/2021	2110-21511	0.00	14.07	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Food & Drink	231	17/09/2021	2110-21512	0.00	10.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-21513	0.00	33.22	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/09/2021	2110-21514	0.00	13.30	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/09/2021	2110-21515	0.00	20.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	20/09/2021	2110-21516	0.00	12.05	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-21517	0.00	2.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-21518	0.00	43.89	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/09/2021	2110-21519	0.00	191.01	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	21/09/2021	2110-21520	0.00	19.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/09/2021	2110-21521	0.00	59.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2021	2110-21522	0.00	10.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/09/2021	2110-21523	0.00	18.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	23/09/2021	2110-21524	0.00	23.85	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/09/2021	2110-21525	0.00	6.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2021	2110-21526	0.00	33.70	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2021	2110-21527	0.00	11.02	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-21528	0.00	89.06	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/09/2021	2110-21529	0.00	4.80	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Hospitality	255	27/09/2021	2110-21530	0.00	21.10	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/09/2021	2110-21531	0.00	150.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/09/2021	2110-21532	0.00	38.62	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2021	2110-21533	0.00	1.57	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-21534	0.00	7.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/09/2021	2110-21535	0.00	11.04	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	30/09/2021	2110-21536	0.00	23.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/09/2021	2110-21537	0.00	44.51	R	Wm Morrisons Store	Yes
Leeds City Council	31/10/2021	City Development	Regeneration	Capital	OTHER COSTS	7	19/10/2021	2110-21538	0.00	2,653.10	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21539	0.00	15,815.11	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21540	0.00	4,100.04	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21541	0.00	14,395.35	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-21542	0.00	1,189.00	R	Woodfield Language Services Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-21543	0.00	7,477.28	R	Woodhouse Cottage Priory	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-21544	0.00	8,131.68	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21545	0.00	20,683.84	R	Woodhouse Cottage Priory	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-21546	0.00	19,655.22	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/10/2021	2110-21547	0.00	4,600.00	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Agency Payments	SEN Placements	566	06/10/2021	2110-21548	0.00	4,600.00	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21549	0.00	1,319.16	R	Woodlands Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21550	0.00	11,554.88	R	Woodleigh Community Care	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-21551	0.00	-36,734.46	R	Woodleigh Community Care	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	13/10/2021	2110-21552	0.00	45,067.86	R	Woodleigh Community Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21553	0.00	10,730.52	R	Woodleigh Community Care	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	13/10/2021	2110-21554	0.00	3,763.52	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-21555	0.00	20,520.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21556	0.00	-12,216.81	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21557	0.00	64,656.48	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21558	0.00	214,366.43	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21559	0.00	57,738.40	R	Woodleigh Community Care	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-21560	0.00	3,700.00	R	WOODSLEY ROAD COMMUNITY CENTRE	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-21561	0.00	1,400.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-21562	0.00	2,100.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-21563	0.00	500.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-21564	0.00	420.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-21565	0.00	420.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/10/2021	2110-21566	0.00	420.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	28/10/2021	2110-21567	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/10/2021	2110-21568	0.00	700.00	R	Woodville Lodge Ltd	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	22/10/2021	2110-21569	0.00	5,000.00	R	Wordfern Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-21570	0.00	68.47	R	Workwear Express	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/09/2021	2110-21571	0.00	36.64	R	Workwear Express	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-21572	0.00	9,286.00	R	World of Dance	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-21573	0.00	5,774.00	R	World Of Travel Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	10/09/2021	2110-21574	0.00	7.17	R	Worldofbooks Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	16/09/2021	2110-21575	0.00	33.49	R	Worldofbooks Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bank Charges	263	20/10/2021	2110-21576	0.00	304.30	R	WORLDPAY LIMITED	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	21/10/2021	2110-21577	0.00	506.90	R	WORLDPAY LIMITED	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-21578	0.00	1,010.75	R	Wpa Pinfold Limited	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/09/2021	2110-21579	0.00	87.50	R	Wpy*donnas Face Painting	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/09/2021	2110-21580	0.00	87.50	R	Wpy*donnas Face Painting	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/09/2021	2110-21581	0.00	87.50	R	Wpy*donnas Face Painting	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	03/09/2021	2110-21582	0.00	87.50	R	Wpy*donnas Face Painting	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	13/09/2021	2110-21583	0.00	87.50	R	Wpy*donnas Face Painting	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21584	0.00	2,018.28	R	WR Signature Operations Ltd (Bushey)	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-21585	0.00	235.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-21586	0.00	190.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14/09/2021	2110-21587	0.00	310.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-21588	0.00	70.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-21589	0.00	270.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-21590	0.00	90.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/09/2021	2110-21591	0.00	60.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20/09/2021	2110-21592	0.00	365.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-21593	0.00	60.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-21594	0.00	135.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-21595	0.00	95.00	R	Wright Digital Solutio	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-21596	0.00	833.80	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-21597	0.00	1,071.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-21598	0.00	1,998.20	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/10/2021	2110-21599	0.00	1,795.25	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-21600	0.00	1,302.50	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-21601	0.00	1,030.80	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/10/2021	2110-21602	0.00	632.25	R	Wrixon Security Services Ltd	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	01/10/2021	2110-21603	0.00	3,161.63	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	04/10/2021	2110-21604	0.00	1,039.00	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	04/10/2021	2110-21605	0.00	1,163.58	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	04/10/2021	2110-21606	0.00	1,093.54	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	04/10/2021	2110-21607	0.00	3,133.89	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	04/10/2021	2110-21608	0.00	4,199.43	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	05/10/2021	2110-21609	0.00	1,298.00	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	05/10/2021	2110-21610	0.00	112,419.06	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-21611	0.00	-22,210.09	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21612	0.00	1,057.80	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21/10/2021	2110-21613	0.00	998.77	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-21614	0.00	124.91	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21615	0.00	2,445.70	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-21616	0.00	1,002.69	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-21617	0.00	2,657.64	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21618	0.00	1,225.08	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21619	0.00	1,318.69	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21620	0.00	1,204.85	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21621	0.00	3,154.11	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21622	0.00	3,172.77	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21623	0.00	1,096.36	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	21/10/2021	2110-21624	0.00	3,119.27	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/10/2021	2110-21625	0.00	3,564.92	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-21626	0.00	1,576.48	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25/10/2021	2110-21627	0.00	29,229.33	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-21628	0.00	1,630.82	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	25/10/2021	2110-21629	0.00	2,781.30	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25/10/2021	2110-21630	0.00	6,632.00	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Regeneration	Capital	OTHER COSTS	7	26/10/2021	2110-21631	0.00	17,098.26	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Asset Management	Capital	OTHER COSTS	7	26/10/2021	2110-21632	0.00	368.75	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	26/10/2021	2110-21633	0.00	142,169.49	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/10/2021	2110-21634	0.00	983.75	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	27/10/2021	2110-21635	0.00	1,668.66	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-21636	0.00	38,010.06	R	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	28/10/2021	2110-21637	0.00	1,982.98	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	28/10/2021	2110-21638	0.00	15,675.87	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	28/10/2021	2110-21639	0.00	2,066.40	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	28/10/2021	2110-21640	0.00	978.33	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	CONSTRUCTION	3	29/10/2021	2110-21641	0.00	2,326.41	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-21642	0.00	4,542.90	C	WSP UK LTD	No
Leeds City Council	31/10/2021	City Development	Highways	Capital	OTHER COSTS	7	29/10/2021	2110-21643	0.00	9,588.80	C	WSP UK LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-21644	0.00	30.55	R	Www Lightinthebox	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/09/2021	2110-21645	0.00	100.16	R	Www Lightinthebox	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/09/2021	2110-21646	0.00	57.05	R	Www Lsengineers Co Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	16/09/2021	2110-21647	0.00	165.96	R	Www.1stlocate.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	17/09/2021	2110-21648	0.00	286.85	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	17/09/2021	2110-21649	0.00	545.06	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/09/2021	2110-21650	0.00	170.65	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	17/09/2021	2110-21651	0.00	404.74	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	17/09/2021	2110-21652	0.00	2,080.82	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/09/2021	2110-21653	0.00	169.36	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/09/2021	2110-21654	0.00	122.88	R	Www.Arco.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/09/2021	2110-21655	0.00	107.75	R	Www.Bestinthecountry.C	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/09/2021	2110-21656	0.00	20.00	R	Www.Boostpower.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/09/2021	2110-21657	0.00	20.00	R	Www.Boostpower.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/09/2021	2110-21658	0.00	579.90	R	Www.Canford.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/09/2021	2110-21659	0.00	41.62	R	Www.Cartridgeink.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	16/09/2021	2110-21660	0.00	157.62	R	Www.Certsure.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	21/09/2021	2110-21661	0.00	245.00	R	Www.Charteredforesters	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Bought In Professional Services	277	24/09/2021	2110-21662	0.00	45.32	R	Www.Cpag.Org.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	14/09/2021	2110-21663	0.00	36.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Teaching Materials	202	20/09/2021	2110-21664	0.00	30.00	R	Www.Cscs.Uk.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/09/2021	2110-21665	0.00	59.99	R	Www.Directvacuums.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/09/2021	2110-21666	0.00	32.78	R	Www.Easyspace.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	16/09/2021	2110-21667	0.00	291.00	R	Www.Elecsa.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/09/2021	2110-21668	0.00	144.39	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29/09/2021	2110-21669	0.00	128.19	R	Www.Eliteindustrial.Co	Yes
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	30/09/2021	2110-21670	0.00	16.62	R	Www.Enforce-Logic.Co.U	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/09/2021	2110-21671	0.00	414.00	R	Www.Eventsupplies.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/09/2021	2110-21672	0.00	35.00	R	Www.Fco.Gov.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	First Aid Requisites	128	06/09/2021	2110-21673	0.00	39.95	R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	20/09/2021	2110-21674	0.00	126.00	R	Www.First-Rescue.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	22/09/2021	2110-21675	0.00	392.00	R	Www.Furnitureatwork.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	27/09/2021	2110-21676	0.00	543.40	R	Www.Furnitureatwork.Co	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	13/09/2021	2110-21677	0.00	1,500.08	R	Www.Garlandproducts.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	30/09/2021	2110-21678	0.00	160.00	R	Www.Goape.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	30/09/2021	2110-21679	0.00	160.00	R	Www.Goape.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-21680	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-21681	0.00	9.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20/09/2021	2110-21682	0.00	10.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	21/09/2021	2110-21683	0.00	6.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-21684	0.00	12.00	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	24/09/2021	2110-21685	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-21686	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-21687	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28/09/2021	2110-21688	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/09/2021	2110-21689	0.00	251.43	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-21690	0.00	254.62	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	20/09/2021	2110-21691	0.00	132.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/09/2021	2110-21692	0.00	376.19	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	29/09/2021	2110-21693	0.00	444.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/09/2021	2110-21694	0.00	90.96	R	Www.Hollandandbarr	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-21695	0.00	109.58	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/09/2021	2110-21696	0.00	-9.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/09/2021	2110-21697	0.00	61.10	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/09/2021	2110-21698	0.00	253.41	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/09/2021	2110-21699	0.00	56.99	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-21700	0.00	84.69	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/09/2021	2110-21701	0.00	141.45	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/09/2021	2110-21702	0.00	166.21	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	10/09/2021	2110-21703	0.00	544.06	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	24/09/2021	2110-21704	0.00	87.03	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/09/2021	2110-21705	0.00	588.06	R	Www.Intelex .Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	27/09/2021	2110-21706	0.00	108.09	R	Www.Janitorialsupplies	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/09/2021	2110-21707	0.00	-1,107.12	R	Www.Jdsports.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/09/2021	2110-21708	0.00	87.88	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-21709	0.00	142.18	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/09/2021	2110-21710	0.00	129.28	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-21711	0.00	633.32	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	22/09/2021	2110-21712	0.00	103.80	R	Www.Johnpacker.Co.Uk M	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/09/2021	2110-21713	0.00	189.08	R	Www.Kinetiklamps.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Employees	Training & Development	70	13/09/2021	2110-21714	0.00	95.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Employees	Training & Development	70	15/09/2021	2110-21715	0.00	-75.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Employees	Training & Development	70	15/09/2021	2110-21716	0.00	-150.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Housing Management	Employees	Training & Development	70	21/09/2021	2110-21717	0.00	306.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	01/09/2021	2110-21718	0.00	502.60	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	01/09/2021	2110-21719	0.00	167.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	01/09/2021	2110-21720	0.00	159.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/09/2021	2110-21721	0.00	-0.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	10/09/2021	2110-21722	0.00	630.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	10/09/2021	2110-21723	0.00	630.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	13/09/2021	2110-21724	0.00	141.09	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	13/09/2021	2110-21725	0.00	-630.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	13/09/2021	2110-21726	0.00	138.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-21727	0.00	25.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	13/09/2021	2110-21728	0.00	2,060.60	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/09/2021	2110-21729	0.00	214.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	17/09/2021	2110-21730	0.00	-395.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-21731	0.00	113.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-21732	0.00	76.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-21733	0.00	26.88	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	21/09/2021	2110-21734	0.00	290.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-21735	0.00	119.77	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-21736	0.00	97.13	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	21/09/2021	2110-21737	0.00	214.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-21738	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-21739	0.00	-0.01	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	24/09/2021	2110-21740	0.00	1,746.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-21741	0.00	54.72	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	27/09/2021	2110-21742	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	27/09/2021	2110-21743	0.00	112.65	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	27/09/2021	2110-21744	0.00	19.79	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	27/09/2021	2110-21745	0.00	13.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	28/09/2021	2110-21746	0.00	56.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/09/2021	2110-21747	0.00	420.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/09/2021	2110-21748	0.00	152.09	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	28/09/2021	2110-21749	0.00	167.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	28/09/2021	2110-21750	0.00	1,100.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/09/2021	2110-21751	0.00	92.44	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Occupational Health	85	29/09/2021	2110-21752	0.00	-15.80	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/10/2021	City Development	Support Services	Supplies and Services	Office Consumables	210	22/09/2021	2110-21753	0.00	263.88	R	Www.Moduluscardsolutions	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-21754	0.00	241.92	R	Www.Moordalefoods.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	27/09/2021	2110-21755	0.00	1,482.00	R	Www.Nicholashumphreys.	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/09/2021	2110-21756	0.00	159.90	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/09/2021	2110-21757	0.00	8.39	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/09/2021	2110-21758	0.00	37.18	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	15/09/2021	2110-21759	0.00	32.39	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/09/2021	2110-21760	0.00	69.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	21/09/2021	2110-21761	0.00	211.01	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/09/2021	2110-21762	0.00	46.97	R	Www.Nisbets.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Educational Visits	282	27/09/2021	2110-21763	0.00	16.00	R	Www.Northernballettheatr	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	06/09/2021	2110-21764	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	30/09/2021	2110-21765	0.00	74.35	R	Www.Online4baby.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Gas	123	09/09/2021	2110-21766	0.00	388.63	R	Www.Opusenergy.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/09/2021	2110-21767	0.00	55.99	R	Www.Ovh.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Premises	Plant and Machinery	102	27/09/2021	2110-21768	0.00	414.00	R	Www.Palintest.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/09/2021	2110-21769	0.00	74.42	R	Www.Paperbagco.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	15/09/2021	2110-21770	0.00	274.80	R	Www.Parrs.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/09/2021	2110-21771	0.00	255.60	R	Www.Pitchcare.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-21772	0.00	93.25	R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-21773	0.00	839.23	R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Books & Audio-Visual Materials	206	14/09/2021	2110-21774	0.00	109.41	R	Www.Professionalbooks.	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/09/2021	2110-21775	0.00	120.00	R	Www.Psychological-Consul	Yes
Leeds City Council	31/10/2021	Communities and Environment	Communities	Employees	Training & Development	70	17/09/2021	2110-21776	0.00	118.80	R	Www.Publicpolicyexchan	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/09/2021	2110-21777	0.00	47.45	R	Www.Ryman.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2021	2110-21778	0.00	113.40	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2021	2110-21779	0.00	145.64	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2021	2110-21780	0.00	113.24	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/09/2021	2110-21781	0.00	185.89	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/09/2021	2110-21782	0.00	121.28	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/09/2021	2110-21783	0.00	171.02	R	Www.Schoolmilkuk.Com	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/09/2021	2110-21784	0.00	74.50	R	Www.Secol.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/09/2021	2110-21785	0.00	5.00	R	Www.Secure-Payment-Ser	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/09/2021	2110-21786	0.00	420.80	R	Www.Silplc.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	16/09/2021	2110-21787	0.00	7.73	R	Www.Sinclair-Rush.Co.U	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Transport	Public Transport Expenses	310	01/09/2021	2110-21788	0.00	15.50	R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Recreation	Transport	Public Transport Expenses	310	29/09/2021	2110-21789	0.00	20.00	R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/09/2021	2110-21790	0.00	189.00	R	Www.Sonicdirect.Co.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	10/09/2021	2110-21791	0.00	8.33	R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	30/09/2021	2110-21792	0.00	20.82	R	Www.Spareroom.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	30/09/2021	2110-21793	0.00	360.00	R	Www.Switalskis.Com	Yes
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	17/09/2021	2110-21794	0.00	62.99	R	Www.Thebarcodewarehous	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/09/2021	2110-21795	0.00	16.03	R	Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	22/09/2021	2110-21796	0.00	39.00	R	Www.Thelawsociety.Org	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	24/09/2021	2110-21797	0.00	159.99	R	Www.Therange.Co.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/09/2021	2110-21798	0.00	105.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Democratic Services	Appropriations	Civic Allowances	651	14/09/2021	2110-21799	0.00	60.00	R	Www.Tickets.Kirkle	Yes
Leeds City Council	31/10/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/09/2021	2110-21800	0.00	375.90	R	Www.Totalid.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-21801	0.00	23.93	R	Www.Ukwristbands.Com	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/09/2021	2110-21802	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-21803	0.00	40.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/09/2021	2110-21804	0.00	40.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	28/09/2021	2110-21805	0.00	40.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/09/2021	2110-21806	0.00	26.16	R	Www.Vetuk.Co.Uk	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/09/2021	2110-21807	0.00	14.12	R	Www.Woolwarehouse.Co.U	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-21808	0.00	16.50	R	Www.Wyp.Org.Uk	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/09/2021	2110-21809	0.00	40.00	R	Www.Yorkshirewildlifep	Yes
Leeds City Council	31/10/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	26/10/2021	2110-21810	0.00	299.95	R	WYBONE LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-21811	0.00	9,958.50	R	WYBONE LTD	No
Leeds City Council as Accountable Body	31/10/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	13/10/2021	2110-21812	0.00	5,770.60	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	01/10/2021	2110-21813	0.00	1,011.34	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	01/10/2021	2110-21814	0.00	324.00	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	13/10/2021	2110-21815	0.00	31,692.46	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21816	0.00	35,328.40	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	13/10/2021	2110-21817	0.00	3,675.21	R	Wykebeck Court Care Home	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-21818	0.00	34,390.25	R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-21819	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	27/10/2021	2110-21820	0.00	217.21	R	Xerox (UK) Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-21821	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-21822	0.00	9.00	R	Xiaohong Dai	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21823	0.00	46.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Other	114	22/10/2021	2110-21824	0.00	578.00	R	Xylem Water Solutions Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	13/10/2021	2110-21825	0.00	1,190.00	R	Y Graham-Roe	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	22/10/2021	2110-21826	0.00	698.10	R	Y Graham-Roe	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-21827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-21828	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Direct Work	549	04/10/2021	2110-21829	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	25/10/2021	2110-21830	0.00	14.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21831	0.00	214.74	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21832	0.00	198.00	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21833	0.00	66.41	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21834	0.00	430.61	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21835	0.00	841.50	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21836	0.00	820.88	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21837	0.00	364.61	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21838	0.00	187.23	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21839	0.00	184.74	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21840	0.00	108.09	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	14/10/2021	2110-21841	0.00	123.90	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21842	0.00	66.41	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21843	0.00	233.36	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21844	0.00	178.78	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21845	0.00	311.85	R	YBL LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-21846	0.00	60.59	R	YBL LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-21847	0.00	13.30	R	Yemane Tesfaldet	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-21848	0.00	10.00	R	Yemane Tesfaldet	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-21849	0.00	12.60	R	Yemane Tesfaldet	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-21850	0.00	14.60	R	Yemane Tesfaldet	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	22/10/2021	2110-21851	0.00	20.00	R	YESpay International Ltd	No
Leeds City Council	31/10/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	03/09/2021	2110-21852	0.00	3.50	R	Yesss Electrical	Yes
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	13/10/2021	2110-21853	0.00	2,745.84	R	Yew Tree Care Centre	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Plant and Machinery	102	01/10/2021	2110-21854	0.00	6,198.50	R	YLEM Energy Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Waste Management	Premises	Other	114	22/10/2021	2110-21855	0.00	4,674.18	R	YLEM Energy Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/10/2021	2110-21856	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/10/2021	2110-21857	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-21858	0.00	18.00	R	Yodit Hagos	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-21859	0.00	31.70	R	Yodit Hagos	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-21860	0.00	18.00	R	Yodit Hagos	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/10/2021	2110-21861	0.00	250.00	R	Yoga Hero	No
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	21/10/2021	2110-21862	0.00	941.16	R	Yolka Digital Ltd	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-21863	0.00	64.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/10/2021	2110-21864	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	General Maintenance	104	06/09/2021	2110-21865	0.00	87.50	R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/09/2021	2110-21866	0.00	425.88	R	York Coffee Emporium Li	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	05/10/2021	2110-21867	0.00	800.00	R	York House Hotel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-21868	0.00	1,485.71	R	York House Hotel	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Section 17	551	27/10/2021	2110-21869	0.00	1,493.33	R	York House Hotel	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	23/09/2021	2110-21870	0.00	282.50	R	York Maze	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Transport	External Hire -Occasional	304	24/09/2021	2110-21871	0.00	580.00	R	York Pullman Bus Compa	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/10/2021	2110-21872	0.00	1,463.60	R	York St John Univeristy	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/10/2021	2110-21873	0.00	18,000.00	R	Yorkshire & Humber Partners Academic	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Supplies and Services	Memberships	226	08/10/2021	2110-21874	0.00	50.00	R	Yorkshire & the Humber Health Libraries	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21875	0.00	159.25	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21876	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21877	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21878	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21879	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21880	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	29/10/2021	2110-21881	0.00	129.50	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21882	0.00	258.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-21883	0.00	6,813.57	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-21884	0.00	147.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-21885	0.00	6,751.23	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-21886	0.00	133.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21887	0.00	1,025.82	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21888	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-21889	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-21890	0.00	6,701.19	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-21891	0.00	133.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21892	0.00	967.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21893	0.00	258.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-21894	0.00	6,956.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	06/10/2021	2110-21895	0.00	147.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21896	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	06/10/2021	2110-21897	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/10/2021	2110-21898	0.00	1,123.50	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21899	0.00	258.86	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-21900	0.00	7,007.71	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-21901	0.00	147.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-21902	0.00	6,584.43	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-21903	0.00	133.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21904	0.00	904.89	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21905	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/10/2021	2110-21906	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-21907	0.00	7,174.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-21908	0.00	203.39	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-21909	0.00	6,605.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	20/10/2021	2110-21910	0.00	133.44	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21911	0.00	483.72	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-21912	0.00	808.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	20/10/2021	2110-21913	0.00	213.24	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	13/10/2021	2110-21914	0.00	7,447.44	R	YORKSHIRE CARE GROUP	No
Leeds City Council	31/10/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	19/10/2021	2110-21915	0.00	136.72	R	YORKSHIRE CLEANING EQUIPMENT	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/10/2021	2110-21916	0.00	133.92	R	Yorkshire College of Music and Drama	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-21917	0.00	12,750.00	R	Yorkshire Dance	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/09/2021	2110-21918	0.00	452.00	R	Yorkshire Flapjack	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/09/2021	2110-21919	0.00	180.00	R	Yorkshire Flapjack	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/09/2021	2110-21920	0.00	180.00	R	Yorkshire Flapjack	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/10/2021	2110-21921	0.00	50.00	R	Yorkshire Forward Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-21922	0.00	566.58	R	Yorkshire Housing	No
Leeds City Council	31/10/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	14/10/2021	2110-21923	0.00	421.98	R	Yorkshire Housing	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/09/2021	2110-21924	0.00	128.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	01/09/2021	2110-21925	0.00	5,502.63	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/09/2021	2110-21926	0.00	225.50	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/09/2021	2110-21927	0.00	383.26	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	07/09/2021	2110-21928	0.00	31,323.76	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21929	0.00	61.44	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/09/2021	2110-21930	0.00	340.61	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/09/2021	2110-21931	0.00	141.83	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/09/2021	2110-21932	0.00	13.65	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	14/09/2021	2110-21933	0.00	34,735.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-21934	0.00	24.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/09/2021	2110-21935	0.00	318.79	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/09/2021	2110-21936	0.00	48.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/09/2021	2110-21937	0.00	339.31	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/09/2021	2110-21938	0.00	91.04	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Partnerships & Health	Supplies and Services	Food & Drink	231	24/09/2021	2110-21939	0.00	94.49	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	28/09/2021	2110-21940	0.00	23,858.19	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/10/2021	2110-21941	0.00	77.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/10/2021	2110-21942	0.00	77.37	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/10/2021	2110-21943	0.00	13.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/10/2021	2110-21944	0.00	123.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	01/10/2021	2110-21945	0.00	19.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/10/2021	2110-21946	0.00	-16.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2021	2110-21947	0.00	-32.46	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/10/2021	2110-21948	0.00	35.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21949	0.00	55.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/10/2021	2110-21950	0.00	42.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	08/10/2021	2110-21951	0.00	169.18	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/10/2021	2110-21952	0.00	239.34	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-21953	0.00	247.72	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/10/2021	2110-21954	0.00	23.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21955	0.00	37.71	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/10/2021	2110-21956	0.00	470.51	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21957	0.00	54.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	08/10/2021	2110-21958	0.00	156.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21959	0.00	39.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21960	0.00	17.72	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21961	0.00	11.97	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21962	0.00	175.96	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21963	0.00	15.30	R	YORKSHIRE PURCHASING ORGANISATION	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21964	0.00	156.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21965	0.00	299.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/10/2021	2110-21966	0.00	64.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/10/2021	2110-21967	0.00	33.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	12/10/2021	2110-21968	0.00	856.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/10/2021	2110-21969	0.00	143.78	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	14/10/2021	2110-21970	0.00	160.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Training & Development	70	15/10/2021	2110-21971	0.00	441.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2110-21972	0.00	59.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2110-21973	0.00	521.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-21974	0.00	107.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2110-21975	0.00	3.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2110-21976	0.00	26.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/10/2021	2110-21977	0.00	231.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/10/2021	2110-21978	0.00	52.08	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/10/2021	2110-21979	0.00	16.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	15/10/2021	2110-21980	0.00	19.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/10/2021	2110-21981	0.00	35.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/10/2021	2110-21982	0.00	585.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/10/2021	2110-21983	0.00	-22.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/10/2021	2110-21984	0.00	3.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/10/2021	2110-21985	0.00	6.96	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21986	0.00	10.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/10/2021	2110-21987	0.00	59.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21988	0.00	31.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21989	0.00	3.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21990	0.00	7.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21991	0.00	3.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21992	0.00	53.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21993	0.00	24.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21994	0.00	129.52	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21995	0.00	123.97	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/10/2021	2110-21996	0.00	191.86	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/10/2021	2110-21997	0.00	32.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/10/2021	2110-21998	0.00	25.66	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-21999	0.00	3.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/10/2021	2110-22000	0.00	148.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22001	0.00	11.57	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22002	0.00	139.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22003	0.00	75.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22004	0.00	9.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22005	0.00	79.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22006	0.00	29.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22007	0.00	32.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	22/10/2021	2110-22008	0.00	76.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22009	0.00	23.17	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22010	0.00	107.96	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	22/10/2021	2110-22011	0.00	87.03	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/10/2021	2110-22012	0.00	78.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/10/2021	2110-22013	0.00	144.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/10/2021	2110-22014	0.00	90.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2021	2110-22015	0.00	-47.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	28/10/2021	2110-22016	0.00	-47.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/10/2021	2110-22017	0.00	35.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22018	0.00	87.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22019	0.00	18.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22020	0.00	36.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2021	2110-22021	0.00	44.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22022	0.00	9.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	28/10/2021	2110-22023	0.00	8.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22024	0.00	18.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22025	0.00	3.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22026	0.00	1,042.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22027	0.00	9.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22028	0.00	45.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22029	0.00	11.57	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/10/2021	2110-22030	0.00	35.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/10/2021	2110-22031	0.00	34.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22032	0.00	95.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22033	0.00	13.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22034	0.00	25.56	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/10/2021	2110-22035	0.00	49.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22036	0.00	2.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22037	0.00	9.07	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22038	0.00	24.48	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22039	0.00	28.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22040	0.00	9.63	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22041	0.00	102.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22042	0.00	90.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22043	0.00	35.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	29/10/2021	2110-22044	0.00	126.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/10/2021	2110-22045	0.00	103.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/10/2021	2110-22046	0.00	330.17	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	14/10/2021	2110-22047	0.00	500.00	C	Yorkshire Transformations Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/10/2021	2110-22048	0.00	5,000.00	C	Yorkshire Transformations Limited	No
Leeds City Council	31/10/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/10/2021	2110-22049	0.00	208,649.99	C	Yorkshire Transformations Limited	No
Leeds City Council	31/10/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	20/10/2021	2110-22050	0.00	820,442.12	R	Yorkshire Transformations Limited	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching Materials	202	09/09/2021	2110-22051	0.00	2,687.57	R	Yorkshire Water	Yes
Leeds City Council	31/10/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	20/09/2021	2110-22052	0.00	275.00	R	Yorkshire Water	Yes
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/10/2021	2110-22053	0.00	165.00	R	YORKSHIRE WATER PLC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/09/2021	2110-22054	0.00	3.90	R	Yorkshire Wildlife Par	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/10/2021	2110-22055	0.00	1,530.00	R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	14/10/2021	2110-22056	0.00	27,574.29	R	Young Foundations Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01/10/2021	2110-22057	0.00	465.00	R	Your Local Link	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29/10/2021	2110-22058	0.00	100.00	R	Your Local Link	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-22059	0.00	1,363.92	R	Your Safe Homecare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-22060	0.00	3,312.50	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-22061	0.00	3,992.93	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-22062	0.00	784.82	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/10/2021	2110-22063	0.00	3,992.93	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/10/2021	2110-22064	0.00	1,090.58	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	20/10/2021	2110-22065	0.00	4,092.21	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	20/10/2021	2110-22066	0.00	1,090.78	R	Your Safe Homecare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/10/2021	2110-22067	0.00	59.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	06/10/2021	2110-22068	0.00	120.00	R	Youth Forward	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-22069	0.00	100.00	R	Youth Forward	No
Leeds City Council	31/10/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	13/10/2021	2110-22070	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-22071	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/10/2021	2110-22072	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-22073	0.00	115.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/10/2021	2110-22074	0.00	40.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-22075	0.00	434.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/10/2021	2110-22076	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22077	0.00	18.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22078	0.00	27.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22079	0.00	18.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22080	0.00	13.50	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22081	0.00	18.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22082	0.00	18.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22083	0.00	27.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22084	0.00	18.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22085	0.00	27.00	R	Z KHAN	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22086	0.00	10.50	R	Z Marcinkeviciene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22087	0.00	9.90	R	Z Marcinkeviciene	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22088	0.00	17.70	R	Z Marcinkeviciene	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Food & Drink	231	28/09/2021	2110-22089	0.00	100.00	R	Zaap Thai Restaurants	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/10/2021	2110-22090	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-22091	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	28/10/2021	2110-22092	0.00	935.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	13/10/2021	2110-22093	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22094	0.00	18.00	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22095	0.00	27.00	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22096	0.00	22.50	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22097	0.00	27.00	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22098	0.00	18.00	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22099	0.00	20.25	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22100	0.00	22.70	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22101	0.00	18.00	R	Zakaria Samwiil-Janqul	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22102	0.00	17.90	R	Zakiya Fatimah Hussain	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-22103	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/09/2021	2110-22104	0.00	16.67	R	Zara Leeds Briggate	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	22/09/2021	2110-22105	0.00	59.97	R	Zara Leeds Briggate	Yes
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/10/2021	2110-22106	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22107	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22108	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22109	0.00	30.90	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22110	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22111	0.00	9.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22112	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22113	0.00	18.00	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22114	0.00	13.50	R	Zari Tsegay	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22115	0.00	12.60	R	Zarin Khan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22116	0.00	14.60	R	Zarin Khan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22117	0.00	34.30	R	Zarin Khan	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22118	0.00	11.60	R	Zarin Khan	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-22119	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29/10/2021	2110-22120	0.00	19,888.44	R	ZEN INTERNET LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	05/10/2021	2110-22121	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	08/10/2021	2110-22122	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	15/10/2021	2110-22123	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	22/10/2021	2110-22124	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	29/10/2021	2110-22125	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Food & Drink	231	20/10/2021	2110-22126	0.00	300.00	R	ZEST HEALTH FOR LIFE	No
Leeds City Council	31/10/2021	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	29/10/2021	2110-22127	0.00	15,000.00	R	ZEST HEALTH FOR LIFE	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/10/2021	2110-22128	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22129	0.00	18.00	R	Zimeer Bi	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/10/2021	2110-22130	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-22131	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/10/2021	2110-22132	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/10/2021	2110-22133	0.00	60.00	R	Zoe Irish	No
Leeds City Council	31/10/2021	City Development	Recreation	External Income	Instructor Lead Sporting Fees (coaching)	927	01/10/2021	2110-22134	0.00	144.00	R	Zoe Irish	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	07/10/2021	2110-22135	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	26/10/2021	2110-22136	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-22137	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-22138	0.00	103.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-22139	0.00	165.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/10/2021	2110-22140	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/10/2021	2110-22141	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22142	0.00	27.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22143	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22144	0.00	36.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22145	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22146	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22147	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22148	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22149	0.00	27.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22150	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22151	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22152	0.00	27.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22153	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22154	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/10/2021	2110-22155	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22156	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22157	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22158	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22159	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22160	0.00	36.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22161	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22162	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	06/10/2021	2110-22163	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22164	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22165	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22166	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22167	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22168	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22169	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22170	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/10/2021	2110-22171	0.00	36.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22172	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22173	0.00	9.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22174	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22175	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22176	0.00	9.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/10/2021	2110-22177	0.00	54.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22178	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22179	0.00	9.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22180	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22181	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22182	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	27/10/2021	2110-22183	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/10/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/10/2021	2110-22184	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/10/2021	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	13/10/2021	2110-22185	0.00	26,137.49	R	Zzvoyage Willowbrook	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	30/09/2021	2110-22186	0.00	38.46	R	1 And 1 Ionos Ltd	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Placement Support	550	07/09/2021	2110-22187	0.00	256.00	R	101 Testing Ltd	Yes
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/09/2021	2110-22188	0.00	38.38	R	123 Reg Ltd	Yes
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-22189	0.00	3,333.00	R	191 Low Lane Stores	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/10/2021	2110-22190	0.00	300.00	R	1st Micklefield Scout Group	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-22191	0.00	13,563.97	R	22 Street Lane Nursery	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-22192	0.00	237.34	R	22 Street Lane Nursery	No
Leeds City Council	31/10/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/10/2021	2110-22193	0.00	100.00	R	2387 Pudsey Squadron ATC	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	05/10/2021	2110-22194	0.00	145.87	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2021	2110-22195	0.00	5,460.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/10/2021	2110-22196	0.00	13,020.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Allowances	546	06/10/2021	2110-22197	0.00	80.42	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Contact	548	06/10/2021	2110-22198	0.00	250.66	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-22199	0.00	140.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/10/2021	2110-22200	0.00	60.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/10/2021	2110-22201	0.00	33,015.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-22202	0.00	40.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-22203	0.00	350.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/10/2021	2110-22204	0.00	350.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-22205	0.00	13,020.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-22206	0.00	12,570.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/10/2021	2110-22207	0.00	47,730.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	20/10/2021	2110-22208	0.00	100.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/10/2021	2110-22209	0.00	350.00	R	24/7 Support UK Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/09/2021	2110-22210	0.00	75.00	R	2maa027148840 Td E-Pmt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/09/2021	2110-22211	0.00	75.00	R	2maa027294743 Td E-Pmt	Yes
Leeds City Council	31/10/2021	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/09/2021	2110-22212	0.00	75.00	R	2maa027382073 Td E-Pmt	Yes
Leeds City Council	31/10/2021	City Development	Employment & Skills	Agency Payments	Contributions To Partnerships	544	07/10/2021	2110-22213	0.00	1,010.75	R	300 North Consulting Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/10/2021	2110-22214	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-22215	0.00	8,800.00	R	3D PRODUCTIONS	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/10/2021	2110-22216	0.00	2,640.00	R	3D PRODUCTIONS	No
Leeds City Council	31/10/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	22/10/2021	2110-22217	0.00	1,050.00	R	3GS (UK) Limited	No
Leeds City Council	31/10/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/10/2021	2110-22218	0.00	6,552.00	R	3GS (UK) Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	05/10/2021	2110-22219	0.00	2,102.46	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	06/10/2021	2110-22220	0.00	826.00	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	13/10/2021	2110-22221	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	19/10/2021	2110-22222	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	27/10/2021	2110-22223	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/10/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/09/2021	2110-22224	0.00	713.30	R	4imprint Direct	Yes
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-22225	0.00	14,000.00	R	4Solutions Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/10/2021	2110-22226	0.00	14,000.00	R	4Solutions Limited	No
Leeds City Council	31/10/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-22227	0.00	7,015.00	R	4Solutions Limited	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/10/2021	2110-22228	0.00	8,914.42	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/10/2021	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	06/10/2021	2110-22229	0.00	261.30	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/10/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/10/2021	2110-22230	0.00	5,000.00	R	80s Classical Ltd	No