Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/03/2021	2103-00001	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00002	0.00	102.00	R	A & A ELECTRICAL DISTRIBUTORS LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-00003	0.00	1,800.00	R	A & S Cars Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00004	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00005	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-00006	0.00	38.85	R	A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00007	0.00	96.07	R	A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00008	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-00009	0.00	500.00	R	A Beautiful Secret	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-00010	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-00011	0.00	1,875.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00012	0.00	572.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00013	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00014	0.00	1,725.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00015	0.00	2,263.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00016	0.00	120.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00017	0.00	2,263.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-00018	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00019	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00020	0.00	160.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00021	0.00	160.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00022	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00023	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00024	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00025	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00026	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00027	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00028	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00029	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00030	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00031	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00032	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00033	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00034	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00035	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00036	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00037	0.00	990.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00038	0.00	2,430.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00039	0.00	2,655.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00040	0.00	2,905.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00041	0.00	-60.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-00042	0.00	160.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00043	0.00	-15.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00044	0.00	85.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00045	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00046	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00047	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00048	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-00049	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00050	0.00	9.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00051	0.00	9.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00052	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00053	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00054	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00055	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00056	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00057	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00058	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00059	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00060	0.00	22.50	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00061	0.00	13.50	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00062	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-00063	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00064	0.00	27.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00065	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00066	0.00	18.00	R	A D Dumitru	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-00067	0.00	1,900.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-00068	0.00	568.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00069	0.00	8,724.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00070	0.00	199.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00071	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00072	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00073	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00074	0.00	93.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-00075	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-00076	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00077	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00078	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00079	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00080	0.00	578.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/03/2021	2103-00081	0.00	160.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-00082	0.00	440.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-00083	0.00	50.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00084	0.00	5,999.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00085	0.00	417.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00086	0.00	420.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00087	0.00	79.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00088	0.00	46.54	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00089	0.00	62.05	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-00090	0.00	182.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-00091	0.00	306.58	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00092	0.00	150.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00093	0.00	29.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00094	0.00	55.50	R	A J H Pump Supply & Repair 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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00095	0.00	19.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00096	0.00	64.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00097	0.00	75.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00098	0.00	75.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00099	0.00	125.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00100	0.00	258.94	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00101	0.00	112.80	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00102	0.00	58.32	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00103	0.00	146.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00104	0.00	72.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00105	0.00	52.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00106	0.00	111.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00107	0.00	48.74	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00108	0.00	638.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00109	0.00	58.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00110	0.00	97.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00111	0.00	81.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00112	0.00	464.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00113	0.00	998.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00114	0.00	395.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00115	0.00	280.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00116	0.00	12.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00117	0.00	225.08	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00118	0.00	341.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00119	0.00	15.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00120	0.00	185.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-00121	0.00	33.94	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00122	0.00	261.29	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00123	0.00	95.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00124	0.00	141.40	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00125	0.00	92.70	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00126	0.00	313.26	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00127	0.00	36.79	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00128	0.00	361.71	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00129	0.00	61.32	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-00130	0.00	1,100.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00131	0.00	118.15	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00132	0.00	79.78	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00133	0.00	498.34	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00134	0.00	475.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00135	0.00	14.81	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00136	0.00	302.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00137	0.00	233.73	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00138	0.00	47.79	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00139	0.00	345.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00140	0.00	82.14	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00141	0.00	183.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-00142	0.00	1,188.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00143	0.00	134.02	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00144	0.00	475.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00145	0.00	25.36	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00146	0.00	71.85	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00147	0.00	17.06	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00148	0.00	118.44	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00149	0.00	975.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00150	0.00	195.32	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00151	0.00	39.71	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00152	0.00	9.95	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00153	0.00	118.44	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00154	0.00	233.64	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00155	0.00	220.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00156	0.00	886.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00157	0.00	225.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00158	0.00	225.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00159	0.00	126.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00160	0.00	11.90	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00161	0.00	30.45	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00162	0.00	26.34	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00163	0.00	26.35	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00164	0.00	56.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00165	0.00	43.50	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00166	0.00	576.68	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00167	0.00	397.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00168	0.00	241.98	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00169	0.00	28.30	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00170	0.00	118.44	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00171	0.00	195.00	R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00172	0.00	2,760.00	R	A J Yeadon	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00173	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00174	0.00	2,102.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/03/2021	2103-00175	0.00	7,417.12	R	A Lowrie Care Service Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-00176	0.00	16,182.84	R	A Lowrie Care Service Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-00177	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00178	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00179	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00180	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00181	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00182	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00183	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00184	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00185	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00186	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00187	0.00	36.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00188	0.00	27.00	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	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00189	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00190	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00191	0.00	22.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00192	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00193	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00194	0.00	34.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00195	0.00	13.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00196	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00197	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00198	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00199	0.00	27.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00200	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00201	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00202	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00203	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00204	0.00	45.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00205	0.00	13.50	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00206	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00207	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00208	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00209	0.00	36.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00210	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00211	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00212	0.00	9.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00213	0.00	18.00	R	A MOHAMMED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00214	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00215	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00216	0.00	156.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00217	0.00	190.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00218	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00219	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00220	0.00	22.50	R	A NAMAKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00221	0.00	18.00	R	A NAMAKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00222	0.00	22.50	R	A NAMAKI	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00223	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/03/2021	2103-00224	0.00	978.00	R	A NEWTON	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-00225	0.00	75.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-00226	0.00	163.50	R	A R Twigg & Son Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00227	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00228	0.00	40.00	R	A Star Couriers Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-00229	0.00	500.00	R	A Star Driving School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00230	0.00	1,440.00	R	A Taxis	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-00231	0.00	500.00	R	A Van About Town	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00232	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00233	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00234	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-00235	0.00	417.70	R	A Wilderness Way Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-00236	0.00	30,343.88	R	A Wilderness Way Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-00237	0.00	15,171.94	R	A Wilderness Way Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-00238	0.00	2,100.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-00239	0.00	33,595.01	R	A Wilderness Way Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	19/03/2021	2103-00240	0.00	12,450.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-00241	0.00	409.20	R	A&h Bros Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-00242	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/03/2021	2103-00243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00244	0.00	11,536.10	R	Aaron Court Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-00245	0.00	117.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-00246	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/03/2021	2103-00247	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-00248	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-00249	0.00	249.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-00250	0.00	360.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-00251	0.00	249.00	R	AAT (GB) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00252	0.00	304.00	R	Ab* Abebooks.Uk Ili6e9	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00253	0.00	655.00	R	Ab* Abebooks.Uk Ili6ea	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00254	0.00	254.95	R	Ab* Abebooks.Uk Ili6eb	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00255	0.00	240.63	R	Ab* Abebooks.Uk Ili6ec	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00256	0.00	223.85	R	Ab* Abebooks.Uk Ili6ed	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00257	0.00	550.00	R	Ab* Abebooks.Uk Ili6ee	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-00258	0.00	603.95	R	Ab* Abebooks.Uk Ili6ef	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00259	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00260	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00261	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00262	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00263	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00264	0.00	18.00	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00265	0.00	31.50	R	Abadit Kiros	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00266	0.00	22.50	R	Abadit Kiros	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16/03/2021	2103-00267	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00268	0.00	32,324.40	R	Abbey Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00269	0.00	1,037.76	R	Abbey Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00270	0.00	190.80	R	Abbey Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00271	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00272	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-00273	0.00	550.00	R	Abbotts Memorials	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00274	0.00	2,296.80	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00275	0.00	7,776.30	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00276	0.00	615.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00277	0.00	603.00	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00278	0.00	461.10	R	Abc Daycare And Ozone Out Of School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00279	0.00	5,174.40	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00280	0.00	6,044.40	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00281	0.00	1,038.60	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00282	0.00	286.20	R	ABC NURSERY AT LUFC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00283	0.00	2,217.60	R	Abc@D'S Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00284	0.00	9,723.60	R	Abc@D'S Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00285	0.00	1,200.60	R	Abc@D'S Childcare	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00286	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00287	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00288	0.00	27.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00289	0.00	9.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00290	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00291	0.00	18.00	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00292	0.00	13.50	R	Abdulahad Denha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00293	0.00	9.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00294	0.00	9.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00295	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00296	0.00	27.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00297	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00298	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00299	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00300	0.00	18.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00301	0.00	45.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-00302	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-00303	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	26/03/2021	2103-00304	0.00	3,166.70	R	Aberfield Communications Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-00305	0.00	47,780.15	R	Aberford Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-00306	0.00	1,868.60	R	Aberford Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-00307	0.00	31,187.53	R	Aberford Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-00308	0.00	1,861.90	R	Aberford Hall	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-00309	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00310	0.00	281.04	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00311	0.00	281.04	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00312	0.00	13.00	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00313	0.00	14.58	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-00314	0.00	16.67	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00315	0.00	10.82	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-00316	0.00	281.04	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-00317	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/03/2021	2103-00318	0.00	17.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-00319	0.00	3.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-00320	0.00	3.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-00321	0.00	2.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-00322	0.00	36.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-00323	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-00324	0.00	10,000.00	R	Abraham Moon & Sons	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-00325	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-00326	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00327	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00328	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00329	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00330	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00331	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00332	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00333	0.00	175.00	R	Abubaker Denja Mohammed	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	04/03/2021	2103-00334	0.00	1,913.60	R	ACADEMIC APPOINTMENTS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	11/03/2021	2103-00335	0.00	-1,913.60	R	ACADEMIC APPOINTMENTS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00336	0.00	14,018.40	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00337	0.00	32,324.40	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00338	0.00	4,451.40	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00339	0.00	95.40	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-00340	0.00	2,342.36	R	Academy Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	30/03/2021	2103-00341	0.00	8,125.00	R	Acainn Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-00342	0.00	5,130.00	R	ACCENTURE (UK) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-00343	0.00	7.94	R	Access Diagnostics	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-00344	0.00	500.00	R	Access Hire	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-00345	0.00	27.50	R	Access Locksmiths	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	01/03/2021	2103-00346	0.00	117.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-00347	0.00	44.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2021	2103-00348	0.00	354.87	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	03/03/2021	2103-00349	0.00	231.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-00350	0.00	39.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00351	0.00	259.12	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00352	0.00	278.56	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00353	0.00	139.28	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00354	0.00	294.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00355	0.00	294.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00356	0.00	662.18	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00357	0.00	35.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00358	0.00	9.98	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00359	0.00	57.32	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00360	0.00	56.05	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/03/2021	2103-00361	0.00	68.40	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	11/03/2021	2103-00362	0.00	27.40	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	16/03/2021	2103-00363	0.00	689.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16/03/2021	2103-00364	0.00	228.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	16/03/2021	2103-00365	0.00	40.36	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	16/03/2021	2103-00366	0.00	34.20	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	19/03/2021	2103-00367	0.00	114.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Fixtures & Fittings	131	19/03/2021	2103-00368	0.00	10.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	19/03/2021	2103-00369	0.00	62.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	19/03/2021	2103-00370	0.00	260.40	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00371	0.00	208.50	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00372	0.00	21.30	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00373	0.00	26.97	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00374	0.00	154.52	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00375	0.00	154.52	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00376	0.00	368.87	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00377	0.00	154.52	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/03/2021	2103-00378	0.00	289.35	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	26/03/2021	2103-00379	0.00	309.04	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-00380	0.00	66.96	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-00381	0.00	140.51	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-00382	0.00	132.61	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-00383	0.00	618.08	C	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/03/2021	2103-00384	0.00	120.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	26/03/2021	2103-00385	0.00	4.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	26/03/2021	2103-00386	0.00	251.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	General Maintenance	104	31/03/2021	2103-00387	0.00	114.00	R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00388	0.00	500.00	R	ACCESS MOVING IMAGE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	CCTV	252	24/03/2021	2103-00389	0.00	468.00	R	AccessCCTV	No
Leeds City Council	31/03/2021	City Development	Recreation	Transport	External Hire -Occasional	304	02/03/2021	2103-00390	0.00	116.20	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-00391	0.00	42.00	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-00392	0.00	2,700.00	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/03/2021	City Development	Recreation	Transport	External Hire -Occasional	304	30/03/2021	2103-00393	0.00	128.65	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00394	0.00	46.50	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	25/03/2021	2103-00395	0.00	1,896.22	R	ACKWORTH SCHOOL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00396	0.00	1,450.00	R	Acme Facilities Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	04/03/2021	2103-00397	0.00	1,520.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/03/2021	2103-00398	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-00399	0.00	17,249.29	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/03/2021	2103-00400	0.00	48,258.91	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-00401	0.00	18,402.74	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-00402	0.00	21,783.48	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	18/03/2021	2103-00403	0.00	24,117.42	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2021	2103-00404	0.00	19,717.22	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2021	2103-00405	0.00	20,374.46	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00406	0.00	1,589.72	R	Acorn Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00407	0.00	5,422.34	R	Acorn Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00408	0.00	10,249.20	R	ACORNS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00409	0.00	133.20	R	ACORNS NURSERY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-00410	0.00	16,220.30	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00411	0.00	3,876.60	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-00412	0.00	2,360.00	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-00413	0.00	1,642.60	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-00414	0.00	16,863.41	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00415	0.00	3,869.90	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-00416	0.00	2,360.00	R	Acre Green	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-00417	0.00	1,642.60	R	Acre Green	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00418	0.00	2,956.80	R	Acre Wood Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00419	0.00	24,177.60	R	Acre Wood Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00420	0.00	1,575.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-00421	0.00	2,044.15	R	Acs Business Supplies Lt	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00422	0.00	82.90	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00423	0.00	37.02	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00424	0.00	80.23	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00425	0.00	82.90	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00426	0.00	31.06	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00427	0.00	80.23	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00428	0.00	35.82	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00429	0.00	82.90	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00430	0.00	37.02	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00431	0.00	39.75	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00432	0.00	29.24	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-00433	0.00	6.34	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00434	0.00	74.88	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00435	0.00	33.44	R	Actavo Hire And Sales Uk Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-00436	0.00	887.00	R	Action Roofing Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00437	0.00	316.80	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00438	0.00	10,033.12	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00439	0.00	133.20	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-00440	0.00	568.44	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00441	0.00	13,905.26	R	Active Pathways	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00442	0.00	12,023.04	R	Active Pathways	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00443	0.00	8,301.68	R	Active Pathways	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00444	0.00	15,773.12	R	Active Pathways	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00445	0.00	15,565.65	R	Active Pathways	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/03/2021	2103-00446	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	26/03/2021	2103-00447	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-00448	0.00	510.60	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00449	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00450	0.00	830.17	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00451	0.00	5,323.91	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00452	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00453	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	29/03/2021	2103-00454	0.00	1,245.25	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00455	0.00	830.17	R	Active Pathways Supported Living	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/03/2021	2103-00456	0.00	975.10	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-00457	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/03/2021	2103-00458	0.00	808.21	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/03/2021	2103-00459	0.00	789.74	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	04/03/2021	2103-00460	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-00461	0.00	999.96	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-00462	0.00	978.66	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-00463	0.00	1,026.95	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	10/03/2021	2103-00464	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-00465	0.00	1,015.59	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/03/2021	2103-00466	0.00	-369.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-00467	0.00	28,573.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	11/03/2021	2103-00468	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/03/2021	2103-00469	0.00	1,007.06	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/03/2021	2103-00470	0.00	761.33	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	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-00471	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-00472	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/03/2021	2103-00473	0.00	826.67	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-00474	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/03/2021	2103-00475	0.00	1,032.63	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00476	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00477	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00478	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00479	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00480	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00481	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00482	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00483	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00484	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00485	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00486	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	22/03/2021	2103-00487	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/03/2021	2103-00488	0.00	1,017.01	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/03/2021	2103-00489	0.00	841.59	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	24/03/2021	2103-00490	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	24/03/2021	2103-00491	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	24/03/2021	2103-00492	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	25/03/2021	2103-00493	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-00494	0.00	868.57	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-00495	0.00	951.67	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-00496	0.00	1,014.17	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-00497	0.00	996.41	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-00498	0.00	1,002.80	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-00499	0.00	369.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/03/2021	2103-00500	0.00	1,010.61	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/03/2021	2103-00501	0.00	981.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	29/03/2021	2103-00502	0.00	116.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-00503	0.00	10,000.00	R	Acute Care Chiropractic Clinic Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00504	0.00	1,131.75	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00505	0.00	1,892.29	R	Adair Paxton LLP	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00506	0.00	158.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2021	2103-00507	0.00	26.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/03/2021	2103-00508	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-00509	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-00510	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-00511	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-00512	0.00	1,000.00	R	Adarak Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-00513	0.00	2,584.00	R	Adbolton Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-00514	0.00	2,584.00	R	Adbolton Hall	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-00515	0.00	54.27	R	Addison Motors Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-00516	0.00	1,620.00	R	Additive Design Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	26/03/2021	2103-00517	0.00	409,911.20	C	Addleshaw Goddard Client Account	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00518	0.00	8,484.00	R	Addlestone & Partners	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	########	2103-00519	0.00	21,834.06	R	Adecco Alfred Marks	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	########	2103-00520	0.00	41,165.65	R	Adecco Alfred Marks	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-00521	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00522	0.00	535.96	R	Adel Artist Group	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-00523	0.00	2,661.12	R	ADEL PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00524	0.00	12,877.20	R	ADEL PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00525	0.00	1,045.80	R	ADEL PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-00526	0.00	572.40	R	ADEL PRE SCHOOL	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-00527	0.00	458.00	R	Adel Sports And Social Club	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-00528	0.00	458.00	R	Adel Sports And Social Club	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00529	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00530	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00531	0.00	167.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-00532	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-00533	0.00	59.96	R	Adexa Direct	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-00534	0.00	231.92	R	Adexa Direct	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-00535	0.00	19.53	R	ADI Global	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	03/03/2021	2103-00536	0.00	30.00	R	ADI Global	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	03/03/2021	2103-00537	0.00	707.00	R	ADI Global	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-00538	0.00	2,517.84	R	ADI UK LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-00539	0.00	-30.07	R	Adidaswww.Adidas.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-00540	0.00	25.28	R	Adobe Creative Cloud	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00541	0.00	3,689.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00542	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00543	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00544	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00545	0.00	2,737.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00546	0.00	3,689.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00547	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00548	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00549	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00550	0.00	3,689.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00551	0.00	3,503.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00552	0.00	4,534.99	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00553	0.00	3,689.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-00554	0.00	3,689.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/03/2021	2103-00555	0.00	3,332.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-00556	0.00	48.28	R	Adopt Healthcare	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-00557	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/03/2021	2103-00558	0.00	2,609.36	R	ADRIAN HOUSE	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-00559	0.00	246.00	R	ADT Fire And Security Plc	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-00560	0.00	189.76	R	ADT Fire And Security Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00561	0.00	200.00	R	ADVANCED LABELLING LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00562	0.00	2,292.22	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00563	0.00	2,785.88	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-00564	0.00	2,926.42	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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-00565	0.00	2,880.25	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/03/2021	2103-00566	0.00	2,021.74	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/03/2021	2103-00567	0.00	2,292.22	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/03/2021	2103-00568	0.00	2,888.88	R	Advantage Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-00569	0.00	1,725.00	R	Advantage Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-00570	0.00	1,716.00	R	Advantage Healthcare Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-00571	0.00	918.97	R	Advantis Credit Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-00572	0.00	17,134.76	R	ADVITAM LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-00573	0.00	17,128.06	R	ADVITAM LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00574	0.00	107.40	R	Advonet	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-00575	0.00	75.00	R	Advonet	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	05/03/2021	2103-00576	0.00	10,000.00	R	Advonet	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00577	0.00	50.10	R	Advonet	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	19/03/2021	2103-00578	0.00	255.00	R	Advonet	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	19/03/2021	2103-00579	0.00	103,916.67	R	Advonet	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/03/2021	2103-00580	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-00581	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-00582	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/03/2021	2103-00583	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00584	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00585	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/03/2021	2103-00586	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-00587	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-00588	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-00589	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-00590	0.00	198.00	R	AE BIA Assessments Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-00591	0.00	33,451.63	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	08/03/2021	2103-00592	0.00	6,500.00	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	OTHER COSTS	7	17/03/2021	2103-00593	0.00	9,657.79	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	OTHER COSTS	7	18/03/2021	2103-00594	0.00	5,457.33	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-00595	0.00	55,909.48	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	24/03/2021	2103-00596	0.00	41,192.50	C	Aecom Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-00597	0.00	13,732.00	C	Aecom Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00598	0.00	1,321.50	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00599	0.00	1,287.30	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00600	0.00	364.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00601	0.00	1,550.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00602	0.00	1,147.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00603	0.00	667.55	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-00604	0.00	4,254.40	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-00605	0.00	2,757.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-00606	0.00	1,396.80	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-00607	0.00	690.30	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-00608	0.00	1,975.00	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-00609	0.00	23,293.18	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-00610	0.00	6,884.15	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-00611	0.00	76.60	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-00612	0.00	1,948.80	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00613	0.00	63.92	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00614	0.00	990.76	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00615	0.00	1,365.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00616	0.00	1,980.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-00617	0.00	1,170.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00618	0.00	900.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-00619	0.00	84.60	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00620	0.00	1,080.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-00621	0.00	720.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00622	0.00	1,560.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00623	0.00	2,640.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00624	0.00	2,011.20	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00625	0.00	1,342.32	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00626	0.00	63.92	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-00627	0.00	822.97	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-00628	0.00	1,233.24	R	Affinity Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	18/03/2021	2103-00629	0.00	-9,142.77	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-00630	0.00	-0.02	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-00631	0.00	527.36	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-00632	0.00	-0.02	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-00633	0.00	527.36	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-00634	0.00	-0.02	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-00635	0.00	527.36	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00636	0.00	360.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00637	0.00	525.72	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00638	0.00	714.78	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00639	0.00	720.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00640	0.00	770.96	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00641	0.00	804.48	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00642	0.00	1,005.60	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00643	0.00	1,080.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00644	0.00	1,080.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00645	0.00	1,080.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00646	0.00	1,440.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00647	0.00	1,440.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00648	0.00	1,504.72	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00649	0.00	1,560.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00650	0.00	1,613.28	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00651	0.00	1,800.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00652	0.00	1,980.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-00653	0.00	2,031.48	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00654	0.00	2,346.40	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00655	0.00	2,640.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-00656	0.00	3,446.80	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	29/03/2021	2103-00657	0.00	3,814.12	R	Affinity Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00658	0.00	8,290.80	R	Affinity Trust North Divisional Office	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00659	0.00	134,658.00	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00660	0.00	8,290.80	R	Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00661	0.00	125,123.36	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	########	2103-00662	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	########	2103-00663	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	########	2103-00664	0.00	90.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	########	2103-00665	0.00	202.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	########	2103-00666	0.00	-202.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	########	2103-00667	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	########	2103-00668	0.00	950.00	R	Afi Uplift	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-00669	0.00	600.00	R	Agency For Good Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00670	0.00	10,000.00	R	Agency TK Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-00671	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	03/03/2021	2103-00672	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	24/03/2021	2103-00673	0.00	19.01	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-00674	0.00	500.00	R	Ahmed Ali	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00675	0.00	9.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00676	0.00	18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00677	0.00	18.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00678	0.00	27.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00679	0.00	10.00	R	Ahmed T. Al-Hamdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00680	0.00	27.50	R	Ahmed T. Al-Hamdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00681	0.00	46.80	R	Ahmed T. Al-Hamdi	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-00682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2021	2103-00683	0.00	-100.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/03/2021	2103-00684	0.00	650.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-00685	0.00	1,274.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-00686	0.00	1,332.25	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-00687	0.00	1,034.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/03/2021	2103-00688	0.00	637.25	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-00689	0.00	100.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-00690	0.00	599.70	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-00691	0.00	165.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-00692	0.00	137.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-00693	0.00	100.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-00694	0.00	1,274.50	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-00695	0.00	1,599.70	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-00696	0.00	1,338.30	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-00697	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Employees	Training & Development	70	31/03/2021	2103-00698	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	10/03/2021	2103-00699	0.00	225.00	R	AIM PROJECT	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-00700	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00701	0.00	99.00	R	Air Conditioning Accessories	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-00702	0.00	236.00	R	Air Force Pneumatics And	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00703	0.00	564.10	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-00704	0.00	203.79	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-00705	0.00	203.79	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00706	0.00	10.77	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00707	0.00	10.77	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00708	0.00	16.64	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-00709	0.00	75.39	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00710	0.00	10.77	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00711	0.00	10.77	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00712	0.00	16.64	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00713	0.00	75.39	R	AIR LIQUIDE UK	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-00714	0.00	18,700.00	R	Aire Logic Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/03/2021	2103-00715	0.00	36,750.00	C	Aire Logic Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00716	0.00	965.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-00717	0.00	2,300.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-00718	0.00	235.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00719	0.00	3,161.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00720	0.00	246.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00721	0.00	34,910.22	R	Aire View Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00722	0.00	5,212.24	R	Aire View Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00723	0.00	34,162.19	R	Aire View Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00724	0.00	4,908.36	R	Aire View Residential Home	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-00725	0.00	1,683.00	R	Aireborough Thai Boxing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00726	0.00	1,511.60	R	Airedale Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00727	0.00	14,127.77	R	Airedale Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00728	0.00	2,461.71	R	Airedale Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00729	0.00	15,531.02	R	Airedale Care Home	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	15/03/2021	2103-00730	0.00	4,521.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-00731	0.00	2,361.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-00732	0.00	2,742.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00733	0.00	289.25	R	Aireworth Vets	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-00734	0.00	7.76	R	Airpay	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-00735	0.00	6.15	R	Airpay	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-00736	0.00	107.95	R	Airportbookings	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-00737	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-00738	0.00	1,405.00	R	Aisha P Hasan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00739	0.00	18.00	R	Aisha Saleem	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Bought In Professional Services	277	01/03/2021	2103-00740	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-00741	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-00742	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00743	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-00744	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00745	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00746	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00747	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00748	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00749	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00750	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-00751	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00752	0.00	175.00	R	AIT Mitra Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-00753	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-00754	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-00755	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-00756	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-00757	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-00758	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-00759	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-00760	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-00761	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-00762	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-00763	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-00764	0.00	6,709.72	R	AITCH care homes	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-00765	0.00	6,709.72	R	AITCH care homes	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-00766	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-00767	0.00	296.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-00768	0.00	53.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-00769	0.00	199.97	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-00770	0.00	42.49	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	17/03/2021	2103-00771	0.00	267.24	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-00772	0.00	78.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-00773	0.00	6.85	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-00774	0.00	541.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	22/03/2021	2103-00775	0.00	647.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-00776	0.00	29.98	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	22/03/2021	2103-00777	0.00	758.95	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-00778	0.00	14.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-00779	0.00	72.75	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-00780	0.00	502.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-00781	0.00	812.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-00782	0.00	100.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-00783	0.00	2,695.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-00784	0.00	49.80	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-00785	0.00	347.82	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/03/2021	2103-00786	0.00	516.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/03/2021	2103-00787	0.00	286.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-00788	0.00	21.00	R	Ajs Convenience 20690	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-00789	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-00790	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/03/2021	2103-00791	0.00	7,500.00	R	Akd Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-00792	0.00	2,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	02/03/2021	2103-00793	0.00	461.50	R	Akua Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	02/03/2021	2103-00794	0.00	806.51	R	Akua Uk Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00795	0.00	1,096.08	R	Akua Uk Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00796	0.00	911.50	R	Akua Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-00797	0.00	13.86	R	Akzonobel	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	26/03/2021	2103-00798	0.00	70.00	R	ALAA Enterprises	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-00799	0.00	10,000.00	R	Alan Leeds Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00800	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00801	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00802	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/03/2021	2103-00803	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-00804	0.00	8,333.33	R	Alba Trees Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-00805	0.00	8,333.33	R	Alba Trees Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-00806	0.00	8,333.33	R	Alba Trees Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-00807	0.00	2,640.80	R	Alba Trees Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-00808	0.00	26.35	R	Albert Harrison & Co L	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-00809	0.00	83.55	R	ALBERT JAGGER LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00810	0.00	1,552.60	R	Albion Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00811	0.00	1,545.90	R	Albion Court Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-00812	0.00	1,228.33	R	Alcium Software Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00813	0.00	50.62	R	Aldi 40 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00814	0.00	27.96	R	Aldi 40 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00815	0.00	15.61	R	Aldi 40 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00816	0.00	29.37	R	Aldi 40 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00817	0.00	5.69	R	Aldi 49 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00818	0.00	24.06	R	Aldi 49 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-00819	0.00	4.32	R	Aldi 49 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00820	0.00	16.73	R	Aldi 779117	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00821	0.00	14.08	R	Aldi 779-126	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00822	0.00	9.00	R	Aldi 779-126	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00823	0.00	5.75	R	Aldi 85 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00824	0.00	7.01	R	Aldi 85 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-00825	0.00	33.57	R	Aldi 89 779	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-00826	0.00	21.19	R	Aldi 89 779	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-00827	0.00	1,000.00	R	Aldia Cherfi	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-00828	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-00829	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	09/03/2021	2103-00830	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	16/03/2021	2103-00831	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	23/03/2021	2103-00832	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	30/03/2021	2103-00833	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-00834	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00835	0.00	39.00	R	Alena Zueva	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00836	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00837	0.00	25.50	R	Alena Zueva	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/03/2021	2103-00838	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-00839	0.00	1,740.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-00840	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-00841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-00842	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00843	0.00	277.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00844	0.00	640.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00845	0.00	454.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00846	0.00	277.00	R	ALEX WAGG	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00847	0.00	170.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-00848	0.00	317.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00849	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00850	0.00	160.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00851	0.00	300.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-00852	0.00	165.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-00853	0.00	297.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-00854	0.00	40.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-00855	0.00	195.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-00856	0.00	120.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-00857	0.00	454.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-00858	0.00	385.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	19/03/2021	2103-00859	0.00	160.00	C	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-00860	0.00	70.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-00861	0.00	270.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-00862	0.00	180.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-00863	0.00	170.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00864	0.00	80.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00865	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-00866	0.00	374.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-00867	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-00868	0.00	197.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00869	0.00	60.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-00870	0.00	100.00	R	ALEX WAGG	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-00871	0.00	5,150.00	R	Alexa Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00872	0.00	18,266.42	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00873	0.00	13,704.40	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00874	0.00	2,058.40	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00875	0.00	16,504.47	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00876	0.00	18,698.60	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00877	0.00	2,058.40	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/03/2021	2103-00878	0.00	198.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00879	0.00	27.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00880	0.00	18.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00881	0.00	37.50	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00882	0.00	45.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00883	0.00	45.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00884	0.00	45.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00885	0.00	45.00	R	Alexandra Costenco	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-00886	0.00	3,199.60	R	ALEXANDRA COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-00887	0.00	6,210.28	R	ALEXANDRA COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-00888	0.00	3,177.28	R	ALEXANDRA COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-00889	0.00	6,171.32	R	ALEXANDRA COURT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-00890	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-00891	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-00892	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-00893	0.00	60.95	R	Alexandra Website	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-00894	0.00	49.96	R	Alexandra Website	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-00895	0.00	53.96	R	Alexandra Website	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00896	0.00	10,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-00897	0.00	1,248.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-00898	0.00	500.00	R	Alfaz Miah	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-00899	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-00900	0.00	5,250.00	R	Alfies Kitchen Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00901	0.00	1,950.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00902	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-00903	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-00904	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-00905	0.00	670.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-00906	0.00	3,683.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00907	0.00	1,378.50	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	24/03/2021	2103-00908	0.00	8,560.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	24/03/2021	2103-00909	0.00	290.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	24/03/2021	2103-00910	0.00	850.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-00911	0.00	2,960.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-00912	0.00	8,160.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-00913	0.00	250.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-00914	0.00	1,500.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00915	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-00916	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00917	0.00	16.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00918	0.00	36.90	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00919	0.00	13.50	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-00920	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00921	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-00922	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00923	0.00	114.46	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00924	0.00	10.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00925	0.00	260.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-00926	0.00	18.00	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00927	0.00	27.50	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-00928	0.00	46.80	R	Ali Pourakaberian	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-00929	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-00930	0.00	250.00	R	Alice Dobbie	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00931	0.00	1,500.00	R	Alice Dobbie	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-00932	0.00	200.00	R	Alice Dobbie	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-00933	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-00934	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00935	0.00	417.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00936	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-00937	0.00	604.10	R	Alison Cansdale	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-00938	0.00	16,167.35	R	Alison Handling Services Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-00939	0.00	990.00	R	ALISON MCINTYRE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-00940	0.00	15.00	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	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-00941	0.00	7,104.00	R	Alivini North Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-00942	0.00	2,896.00	R	Alivini North Limited	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	01/03/2021	2103-00943	0.00	985.00	R	ALL BRASS AND WOODWIND	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	25/03/2021	2103-00944	0.00	940.00	R	ALL BRASS AND WOODWIND	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-00945	0.00	1,675.00	R	All Rounder Cricket Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-00946	0.00	45.00	R	All Seasons Home Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00947	0.00	14,086.08	R	All Stars Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00948	0.00	702.00	R	All Stars Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-00949	0.00	95.40	R	All Stars Childcare	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-00950	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-00951	0.00	12,042.66	R	Allerton Avenue	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-00952	0.00	9,619.24	R	Allerton Avenue	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-00953	0.00	2,320.36	R	ALLERTON PARK N H	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-00954	0.00	2,320.36	R	ALLERTON PARK N H	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2021	2103-00955	0.00	90.00	R	Allflex UK Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2021	2103-00956	0.00	50.49	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	04/03/2021	2103-00957	0.00	100.00	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00958	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00959	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00960	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00961	0.00	51.57	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00962	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00963	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00964	0.00	92.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-00965	0.00	154.65	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-00966	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-00967	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-00968	0.00	86.44	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-00969	0.00	92.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-00970	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00971	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00972	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-00973	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-00974	0.00	216.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00975	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00976	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00977	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00978	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00979	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-00980	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00981	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00982	0.00	90.68	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00983	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00984	0.00	185.58	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00985	0.00	466.59	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00986	0.00	86.44	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00987	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00988	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00989	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-00990	0.00	216.51	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00991	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00992	0.00	92.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00993	0.00	113.43	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00994	0.00	30.93	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00995	0.00	92.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00996	0.00	129.66	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00997	0.00	92.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00998	0.00	61.86	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-00999	0.00	123.72	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-01000	0.00	68.84	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-01001	0.00	3,538.34	R	Alliance Foster Care	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-01002	0.00	47,560.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-01003	0.00	13,000.00	R	Alliance Leisure Service Ltd	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	10/03/2021	2103-01004	0.00	16,705.28	C	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	CONSTRUCTION	3	10/03/2021	2103-01005	0.00	780.00	C	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-01006	0.00	1,246.74	R	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-01007	0.00	685.00	R	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	05/03/2021	2103-01008	0.00	955.76	R	Allied Hands	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-01009	0.00	912.97	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-01010	0.00	34.80	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-01011	0.00	21,511.46	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-01012	0.00	916.11	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-01013	0.00	11,085.53	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/03/2021	2103-01014	0.00	456.00	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-01015	0.00	704.18	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-01016	0.00	22,208.12	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-01017	0.00	776.39	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-01018	0.00	10,805.06	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-01019	0.00	1,279.20	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-01020	0.00	299.25	R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-01021	0.00	1,824.00	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01022	0.00	331.74	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01023	0.00	349.20	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01024	0.00	8.73	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01025	0.00	576.18	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01026	0.00	873.00	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-01027	0.00	1,018.21	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-01028	0.00	765.60	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-01029	0.00	6,363.88	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	31/03/2021	2103-01030	0.00	1,790.10	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	31/03/2021	2103-01031	0.00	1,782.00	R	Allied Healthcare	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Printing	215	05/03/2021	2103-01032	0.00	1,998.15	R	Allied Publicity Services	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Printing	215	25/03/2021	2103-01033	0.00	2,157.91	R	Allied Publicity Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01034	0.00	865.05	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01035	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-01036	0.00	18.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-01037	0.00	1,014.62	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	03/03/2021	2103-01038	0.00	40.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/03/2021	2103-01039	0.00	338.90	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/03/2021	2103-01040	0.00	100.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-01041	0.00	70.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	10/03/2021	2103-01042	0.00	18.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-01043	0.00	975.22	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	10/03/2021	2103-01044	0.00	60.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-01045	0.00	460.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-01046	0.00	372.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-01047	0.00	372.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-01048	0.00	70.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2021	2103-01049	0.00	266.89	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/03/2021	2103-01050	0.00	400.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	17/03/2021	2103-01051	0.00	18.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	17/03/2021	2103-01052	0.00	1,165.32	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/03/2021	2103-01053	0.00	140.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-01054	0.00	578.90	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	18/03/2021	2103-01055	0.00	160.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	24/03/2021	2103-01056	0.00	29.40	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/03/2021	2103-01057	0.00	70.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-01058	0.00	1,249.52	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/03/2021	2103-01059	0.00	250.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/03/2021	2103-01060	0.00	728.90	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-01061	0.00	1,227.02	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-01062	0.00	628.11	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-01063	0.00	118.40	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-01064	0.00	237.60	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2021	2103-01065	0.00	316.80	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/03/2021	2103-01066	0.00	65.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2021	2103-01067	0.00	331.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/03/2021	2103-01068	0.00	20.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	31/03/2021	2103-01069	0.00	29.40	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-01070	0.00	153.50	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-01071	0.00	1,373.32	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/03/2021	2103-01072	0.00	160.00	R	Allpay	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-01073	0.00	718.90	R	Allpay	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01074	0.00	6,559.91	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01075	0.00	2,784.53	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01076	0.00	230.77	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01077	0.00	2,677.93	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01078	0.00	109.39	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	02/03/2021	2103-01079	0.00	14.05	R	Allpay Limted	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	04/03/2021	2103-01080	0.00	143.91	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-01081	0.00	242.24	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-01082	0.00	5.33	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-01083	0.00	0.66	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-01084	0.00	270.30	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-01085	0.00	10.66	R	Allpay Limted	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-01086	0.00	1.31	R	Allpay Limted	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	30/03/2021	2103-01087	0.00	167.60	R	Allpay Limted	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	01/03/2021	2103-01088	0.00	47.92	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-01089	0.00	1,661.40	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	30/03/2021	2103-01090	0.00	1,519.51	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-01091	0.00	3,534.24	R	Alne Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-01092	0.00	3,534.24	R	Alne Hall	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-01093	0.00	1,554.00	R	Alpha Shindara Legal	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	01/03/2021	2103-01094	0.00	89.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-01095	0.00	355.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-01096	0.00	190.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-01097	0.00	399.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-01098	0.00	154.75	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-01099	0.00	133.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-01100	0.00	1,764.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-01101	0.00	160.62	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-01102	0.00	95.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-01103	0.00	50.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-01104	0.00	185.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-01105	0.00	216.33	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-01106	0.00	132.73	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2021	2103-01107	0.00	319.66	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-01108	0.00	148.34	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-01109	0.00	314.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-01110	0.00	141.25	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-01111	0.00	318.34	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/03/2021	2103-01112	0.00	95.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	30/03/2021	2103-01113	0.00	50.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/03/2021	2103-01114	0.00	190.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/03/2021	2103-01115	0.00	169.75	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/03/2021	2103-01116	0.00	173.00	R	Alphabiolabs	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/03/2021	2103-01117	0.00	-0.07	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/03/2021	2103-01118	0.00	130.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/03/2021	2103-01119	0.00	-0.21	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-01120	0.00	2,786.56	R	Alt Park Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-01121	0.00	1,381.42	R	Alt Park Nursing Home	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-01122	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	23/03/2021	2103-01123	0.00	40.00	R	Alwoodley Medical Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-01124	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-01125	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/03/2021	2103-01126	0.00	810.00	R	Amanda Cunliffe Solicitors	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01127	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01128	0.00	525.60	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01129	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2021	2103-01130	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	11/03/2021	2103-01131	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	18/03/2021	2103-01132	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-01133	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-01134	0.00	1,613.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-01135	0.00	239.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01136	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-01137	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	########	2103-01138	0.00	280.00	R	Amari Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	########	2103-01139	0.00	280.00	R	Amari Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01140	0.00	4,039.20	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01141	0.00	15,439.50	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01142	0.00	2,802.60	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01143	0.00	-3.99	R	Amazon Music	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01144	0.00	3.99	R	Amazon Music*mv8js67y4	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01145	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01146	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01147	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01148	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01149	0.00	-6.66	R	Amazon Prime	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01150	0.00	-6.66	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01151	0.00	-6.66	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01152	0.00	-6.66	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01153	0.00	-6.66	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-01154	0.00	-6.66	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01155	0.00	-7.99	R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-01156	0.00	7.99	R	Amazon Prime*mf0jk5h34 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-01157	0.00	7.99	R	Amazon Prime*mf0yb8pc4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	########	2103-01158	0.00	7.99	R	Amazon Prime*mf1795z64	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01159	0.00	7.99	R	Amazon Prime*mf1909x84	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01160	0.00	7.99	R	Amazon Prime*mf2t86hq4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01161	0.00	7.99	R	Amazon Prime*mf4ro2hb4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	########	2103-01162	0.00	7.99	R	Amazon Prime*mf5x05av4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01163	0.00	7.99	R	Amazon Prime*mf66e4604 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01164	0.00	7.99	R	Amazon Prime*mf73z1084	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01165	0.00	7.99	R	Amazon Prime*mf8788024	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01166	0.00	0.99	R	Amazon Prime*mf98f9fv4	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01167	0.00	7.99	R	Amazon Prime*mf9sn5d14 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01168	0.00	6.66	R	Amazon Prime*mf9ww4eh4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	########	2103-01169	0.00	7.99	R	Amazon Prime*mm4em4lu4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01170	0.00	7.99	R	Amazon Prime*mv03k27x4	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	########	2103-01171	0.00	7.99	R	Amazon Prime*mv2nu6204	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Operational Materials	205	########	2103-01172	0.00	27.89	R	Amazon.Co.Uk*mf01l3s04	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01173	0.00	256.00	R	Amazon.Co.Uk*mf0b58wj4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	########	2103-01174	0.00	34.08	R	Amazon.Co.Uk*mf0kq8ax4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01175	0.00	82.00	R	Amazon.Co.Uk*mf0p78fo4	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	########	2103-01176	0.00	10.00	R	Amazon.Co.Uk*mf0wb1md4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01177	0.00	12.00	R	Amazon.Co.Uk*mf11v6su4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	########	2103-01178	0.00	58.08	R	Amazon.Co.Uk*mf1u481k4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01179	0.00	18.59	R	Amazon.Co.Uk*mf2319bg4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01180	0.00	83.33	R	Amazon.Co.Uk*mf26r3z14	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01181	0.00	135.40	R	Amazon.Co.Uk*mf2806gp4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01182	0.00	28.99	R	Amazon.Co.Uk*mf2q56pd4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01183	0.00	54.55	R	Amazon.Co.Uk*mf2ss4h84	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01184	0.00	17.70	R	Amazon.Co.Uk*mf2u797c4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01185	0.00	24.15	R	Amazon.Co.Uk*mf30c4ev4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01186	0.00	4.00	R	Amazon.Co.Uk*mf3dv3on4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	########	2103-01187	0.00	16.71	R	Amazon.Co.Uk*mf3fq0yy4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01188	0.00	106.52	R	Amazon.Co.Uk*mf3gq97v4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01189	0.00	2.49	R	Amazon.Co.Uk*mf3hf5mo4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	########	2103-01190	0.00	22.87	R	Amazon.Co.Uk*mf3l49zw4	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01191	0.00	19.99	R	Amazon.Co.Uk*mf4mx9ez4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01192	0.00	22.68	R	Amazon.Co.Uk*mf4zv54a4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01193	0.00	22.95	R	Amazon.Co.Uk*mf5ag2d44	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	########	2103-01194	0.00	68.59	R	Amazon.Co.Uk*mf5dg8z74	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01195	0.00	44.73	R	Amazon.Co.Uk*mf5ig4bv4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Office Consumables	210	########	2103-01196	0.00	4.91	R	Amazon.Co.Uk*mf5lr4hq4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	########	2103-01197	0.00	22.87	R	Amazon.Co.Uk*mf5m98zn4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01198	0.00	8.75	R	Amazon.Co.Uk*mf6383dy4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01199	0.00	19.22	R	Amazon.Co.Uk*mf65c0274	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01200	0.00	8.31	R	Amazon.Co.Uk*mf65t3ge4	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Schools related grant expenditure	299	########	2103-01201	0.00	12.50	R	Amazon.Co.Uk*mf66m1j34	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01202	0.00	18.00	R	Amazon.Co.Uk*mf69c67y4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01203	0.00	25.48	R	Amazon.Co.Uk*mf6od0f74 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	########	2103-01204	0.00	40.00	R	Amazon.Co.Uk*mf6ro8ow4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01205	0.00	22.91	R	Amazon.Co.Uk*mf7h22g54 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01206	0.00	20.13	R	Amazon.Co.Uk*mf7od7lf4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01207	0.00	49.90	R	Amazon.Co.Uk*mf7t35st4 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01208	0.00	49.99	R	Amazon.Co.Uk*mf7xs45b4	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01209	0.00	128.00	R	Amazon.Co.Uk*mf8b12wh4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01210	0.00	36.88	R	Amazon.Co.Uk*mf8tc2aa4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01211	0.00	50.20	R	Amazon.Co.Uk*mf8tv4g64	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	########	2103-01212	0.00	28.44	R	Amazon.Co.Uk*mf8uw79c4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01213	0.00	24.92	R	Amazon.Co.Uk*mf8y67n64 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01214	0.00	20.83	R	Amazon.Co.Uk*mf9ia8ia4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01215	0.00	6.66	R	Amazon.Co.Uk*mf9n91kz4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01216	0.00	8.48	R	Amazon.Co.Uk*mf9nf8ko4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01217	0.00	45.00	R	Amazon.Co.Uk*mm1584zt4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	########	2103-01218	0.00	16.66	R	Amazon.Co.Uk*mm2a84ck4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01219	0.00	43.86	R	Amazon.Co.Uk*mm31t9zz4	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01220	0.00	41.24	R	Amazon.Co.Uk*mm3n45lq4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	########	2103-01221	0.00	44.98	R	Amazon.Co.Uk*mm4lh9fc4 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01222	0.00	21.60	R	Amazon.Co.Uk*mm57d8c44 Am	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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01223	0.00	50.00	R	Amazon.Co.Uk*mm8gd2l84 Am	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01224	0.00	13.47	R	Amazon.Co.Uk*mm8nr3z34	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01225	0.00	11.20	R	Amazon.Co.Uk*mm8nu6c74	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01226	0.00	22.77	R	Amazon.Co.Uk*mm9hu7ox4	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01227	0.00	10.74	R	Amazon.Co.Uk*mv1d80w44	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01228	0.00	90.84	R	Amazon.Co.Uk*mv4ng69f4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01229	0.00	2.49	R	Amazon.Co.Uk*mv77b7s74 Am	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	########	2103-01230	0.00	39.99	R	Amazon.Co.Uk*mv7i82um4	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01231	0.00	15.44	R	Amazon.Co.Uk*mv7ko1y24	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	########	2103-01232	0.00	39.13	R	Amazon.Co.Uk*mv8mf0234 Am	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	########	2103-01233	0.00	34.20	R	Amazon.Co.Uk*mv9dx62a4	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	########	2103-01234	0.00	32.85	R	Amazon.Co.Uk*mv9hx4s74	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-01235	0.00	600.00	R	Ambassadors Of Christ Global	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-01236	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01237	0.00	11.80	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01238	0.00	7.00	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01239	0.00	15.00	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01240	0.00	8.40	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01241	0.00	17.20	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01242	0.00	12.70	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01243	0.00	12.60	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01244	0.00	5.33	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01245	0.00	5.92	R	Amber Cars	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Private Hire	360	02/03/2021	2103-01246	0.00	34.40	R	Amber Cars	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	02/03/2021	2103-01247	0.00	221.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/03/2021	2103-01248	0.00	742.32	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/03/2021	2103-01249	0.00	616.31	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	02/03/2021	2103-01250	0.00	265.21	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Private Hire	360	05/03/2021	2103-01251	0.00	15.50	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Private Hire	360	05/03/2021	2103-01252	0.00	21.50	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-01253	0.00	17,728.65	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-01254	0.00	7,430.46	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-01255	0.00	8,705.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-01256	0.00	1,061.15	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-01257	0.00	7,428.40	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Private Hire	360	05/03/2021	2103-01258	0.00	1,403.91	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-01259	0.00	876.02	R	Amber Cars	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-01260	0.00	500.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	09/03/2021	2103-01261	0.00	702.73	R	Amber Cars	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-01262	0.00	500.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	18/03/2021	2103-01263	0.00	670.01	R	Amber Cars	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	19/03/2021	2103-01264	0.00	674.20	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-01265	0.00	10,512.10	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-01266	0.00	4,697.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-01267	0.00	6,611.88	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-01268	0.00	919.15	R	Amber Cars	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	24/03/2021	2103-01269	0.00	507.50	R	Amber Cars	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	29/03/2021	2103-01270	0.00	651.70	R	Amber Cars	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Private Hire	360	29/03/2021	2103-01271	0.00	102.90	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	29/03/2021	2103-01272	0.00	632.43	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	29/03/2021	2103-01273	0.00	134.30	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	29/03/2021	2103-01274	0.00	617.80	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-01275	0.00	14,569.88	R	Amber Cars	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-01276	0.00	6,454.20	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Private Hire	360	30/03/2021	2103-01277	0.00	1,856.40	R	Amber Cars	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal charge from Resources	487	31/03/2021	2103-01278	0.00	17.50	R	Amber Cars	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-01279	0.00	500.00	R	Amber Cars	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2021	2103-01280	0.00	363.00	R	AMBEROL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-01281	0.00	595.93	R	AMBEROL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01282	0.00	326.48	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01283	0.00	27.50	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01284	0.00	46.80	R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01285	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01286	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01287	0.00	1,007.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-01288	0.00	8,677.60	R	Amelia House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-01289	0.00	13,827.20	R	Amelia House Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-01290	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-01291	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-01292	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-01293	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-01294	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-01295	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-01296	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-01297	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-01298	0.00	175.00	R	Amiable Medical Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-01299	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-01300	0.00	175.00	R	Amidhi Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-01301	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01302	0.00	380.00	R	AMIGA SECURITY SYSTEMS	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-01303	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16/03/2021	2103-01304	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-01305	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-01306	0.00	4,875.00	R	Amoria Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	09/03/2021	2103-01307	0.00	1,690.36	R	AMP Biomass Fuel Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	31/03/2021	2103-01308	0.00	2,140.99	R	AMP Biomass Fuel Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-01309	0.00	200.00	R	Amrit Choda	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-01310	0.00	876.00	R	AMS Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-01311	0.00	1,300.00	R	AMS Solicitors	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/03/2021	2103-01312	0.00	790.00	R	AMVALE MEDICAL TRANSPORT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-01313	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-01314	0.00	6,194.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01315	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01316	0.00	499.32	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	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01317	0.00	-22.50	R	Amz*amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01318	0.00	-8.99	R	Amz*gardeners Dream L	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-01319	0.00	-12.49	R	Amz*jscout-Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01320	0.00	-3.83	R	Amz*puppets By Post	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01321	0.00	-50.83	R	Amz*puppets By Post	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01322	0.00	-38.30	R	Amz*wenig Direct	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01323	0.00	-11.63	R	Amz*zaxideel	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01324	0.00	-11.21	R	Amz*zaxideel	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01325	0.00	10.00	R	Amzn Digital	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01326	0.00	3.99	R	Amznfreetime	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01327	0.00	21.66	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01328	0.00	3.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01329	0.00	39.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01330	0.00	14.57	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	########	2103-01331	0.00	50.11	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-01332	0.00	3.42	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-01333	0.00	243.13	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01334	0.00	134.85	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01335	0.00	40.94	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-01336	0.00	39.14	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01337	0.00	4.01	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01338	0.00	74.28	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	########	2103-01339	0.00	14.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	########	2103-01340	0.00	88.56	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01341	0.00	3.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01342	0.00	160.06	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01343	0.00	15.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01344	0.00	7.07	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01345	0.00	14.13	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01346	0.00	29.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-01347	0.00	47.82	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01348	0.00	6.03	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01349	0.00	22.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01350	0.00	108.19	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	########	2103-01351	0.00	97.37	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01352	0.00	38.30	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01353	0.00	4.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01354	0.00	14.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01355	0.00	259.58	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01356	0.00	4.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01357	0.00	180.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Materials	205	########	2103-01358	0.00	156.43	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01359	0.00	60.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-01360	0.00	120.54	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01361	0.00	62.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Supplies and Services	Operational Materials	205	########	2103-01362	0.00	42.29	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01363	0.00	29.09	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01364	0.00	14.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01365	0.00	84.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01366	0.00	219.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01367	0.00	9.75	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	########	2103-01368	0.00	20.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01369	0.00	33.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01370	0.00	36.88	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01371	0.00	9.59	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01372	0.00	62.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01373	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01374	0.00	114.91	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01375	0.00	24.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01376	0.00	86.75	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01377	0.00	44.08	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01378	0.00	80.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01379	0.00	6.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01380	0.00	7.78	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01381	0.00	28.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	########	2103-01382	0.00	48.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01383	0.00	97.45	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	########	2103-01384	0.00	27.49	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01385	0.00	91.67	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01386	0.00	75.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01387	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01388	0.00	97.48	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01389	0.00	64.94	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01390	0.00	18.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01391	0.00	34.70	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01392	0.00	38.90	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01393	0.00	28.85	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01394	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01395	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-01396	0.00	12.87	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01397	0.00	59.67	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01398	0.00	22.49	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-01399	0.00	53.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01400	0.00	54.84	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01401	0.00	68.66	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	########	2103-01402	0.00	90.10	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01403	0.00	37.51	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01404	0.00	99.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	########	2103-01405	0.00	55.61	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	########	2103-01406	0.00	2.69	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-01407	0.00	32.48	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01408	0.00	18.29	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01409	0.00	24.53	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01410	0.00	14.16	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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01411	0.00	5.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01412	0.00	28.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01413	0.00	41.63	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-01414	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01415	0.00	12.91	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-01416	0.00	26.92	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01417	0.00	253.28	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-01418	0.00	11.92	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-01419	0.00	166.04	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01420	0.00	39.78	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-01421	0.00	104.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01422	0.00	10.97	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01423	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01424	0.00	67.31	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	########	2103-01425	0.00	64.08	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01426	0.00	26.06	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01427	0.00	67.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01428	0.00	1,450.95	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01429	0.00	66.58	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01430	0.00	67.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01431	0.00	18.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01432	0.00	91.65	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01433	0.00	33.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01434	0.00	14.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01435	0.00	32.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01436	0.00	29.29	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01437	0.00	36.90	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01438	0.00	29.12	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01439	0.00	28.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01440	0.00	167.43	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01441	0.00	8.89	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01442	0.00	5.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-01443	0.00	16.63	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01444	0.00	14.40	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01445	0.00	27.48	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Operational Materials	205	########	2103-01446	0.00	12.08	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01447	0.00	151.64	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01448	0.00	145.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01449	0.00	-39.96	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01450	0.00	19.13	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-01451	0.00	29.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01452	0.00	3.69	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-01453	0.00	11.15	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01454	0.00	8.65	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	########	2103-01455	0.00	42.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-01456	0.00	48.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01457	0.00	19.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01458	0.00	34.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Highways Maintenance	145	########	2103-01459	0.00	32.63	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01460	0.00	46.61	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01461	0.00	87.84	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-01462	0.00	20.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01463	0.00	10.82	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	########	2103-01464	0.00	5.83	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01465	0.00	3.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	########	2103-01466	0.00	43.64	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01467	0.00	96.88	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01468	0.00	25.81	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-01469	0.00	8.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01470	0.00	37.42	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01471	0.00	355.14	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-01472	0.00	14.49	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01473	0.00	8.29	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01474	0.00	185.12	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	########	2103-01475	0.00	106.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01476	0.00	21.75	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01477	0.00	15.96	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01478	0.00	200.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01479	0.00	141.96	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-01480	0.00	32.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01481	0.00	100.65	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01482	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01483	0.00	19.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01484	0.00	3.74	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01485	0.00	28.52	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01486	0.00	199.95	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01487	0.00	28.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01488	0.00	324.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01489	0.00	354.94	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01490	0.00	54.95	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01491	0.00	57.37	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	########	2103-01492	0.00	32.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01493	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-01494	0.00	53.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01495	0.00	36.63	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01496	0.00	124.44	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01497	0.00	98.23	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01498	0.00	117.00	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01499	0.00	59.89	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01500	0.00	104.93	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01501	0.00	32.75	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01502	0.00	212.50	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01503	0.00	81.86	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01504	0.00	222.67	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	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01505	0.00	31.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01506	0.00	33.25	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-01507	0.00	5.37	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	########	2103-01508	0.00	9.96	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	########	2103-01509	0.00	11.62	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01510	0.00	13.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01511	0.00	117.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01512	0.00	39.54	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01513	0.00	99.88	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01514	0.00	454.86	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01515	0.00	99.88	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-01516	0.00	12.66	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01517	0.00	41.46	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	########	2103-01518	0.00	91.40	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	########	2103-01519	0.00	253.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-01520	0.00	51.73	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01521	0.00	21.73	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01522	0.00	694.88	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01523	0.00	29.96	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-01524	0.00	76.65	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01525	0.00	43.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01526	0.00	5.82	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01527	0.00	59.11	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01528	0.00	49.99	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01529	0.00	15.82	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	########	2103-01530	0.00	63.87	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-01531	0.00	142.85	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01532	0.00	28.67	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01533	0.00	103.73	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	########	2103-01534	0.00	67.48	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01535	0.00	26.47	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01536	0.00	69.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01537	0.00	23.30	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01538	0.00	6.97	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01539	0.00	33.33	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01540	0.00	26.47	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01541	0.00	536.26	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01542	0.00	572.17	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01543	0.00	9.16	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01544	0.00	13.32	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01545	0.00	93.17	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01546	0.00	93.94	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	########	2103-01547	0.00	129.13	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01548	0.00	20.82	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01549	0.00	29.98	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01550	0.00	27.58	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01551	0.00	36.48	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01552	0.00	27.47	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-01553	0.00	19.73	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-01554	0.00	51.90	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-01555	0.00	816.08	R	Amznmktplace	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01556	0.00	106.37	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	########	2103-01557	0.00	203.85	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01558	0.00	64.17	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01559	0.00	25.83	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-01560	0.00	39.91	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-01561	0.00	20.42	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	########	2103-01562	0.00	-2.74	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01563	0.00	28.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01564	0.00	6.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01565	0.00	12.46	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-01566	0.00	101.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-01567	0.00	9.78	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-01568	0.00	27.93	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01569	0.00	20.82	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01570	0.00	66.25	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01571	0.00	33.32	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01572	0.00	73.20	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Teaching Materials	202	########	2103-01573	0.00	40.85	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01574	0.00	4.58	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Office Consumables	210	########	2103-01575	0.00	18.33	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-01576	0.00	49.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01577	0.00	7.08	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01578	0.00	23.24	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01579	0.00	4.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01580	0.00	4.96	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-01581	0.00	121.91	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01582	0.00	30.15	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01583	0.00	23.98	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01584	0.00	6.54	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01585	0.00	6.25	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01586	0.00	21.96	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-01587	0.00	26.64	R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-01588	0.00	13,047.84	R	An Diadan House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-01589	0.00	13,047.84	R	An Diadan House	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-01590	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01591	0.00	9.00	R	Ana Lysandro Signorini	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01592	0.00	40.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01593	0.00	16.20	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01594	0.00	27.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01595	0.00	20.25	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01596	0.00	27.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01597	0.00	31.50	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01598	0.00	18.00	R	Ana-Cristina Popescu	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01599	0.00	18.90	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01600	0.00	10.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01601	0.00	11.40	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01602	0.00	55.90	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01603	0.00	23.10	R	Ana-Cristina Popescu	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01604	0.00	12,480.00	R	Anchor	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01605	0.00	8,013.75	R	Anchor	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01606	0.00	6,406.61	R	Anchor	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01607	0.00	12,480.00	R	Anchor	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01608	0.00	12,277.50	R	Anchor Carehomes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01609	0.00	12,277.50	R	Anchor Carehomes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01610	0.00	12,277.50	R	Anchor Carehomes Ltd.	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01611	0.00	8,013.75	R	Anchor Hanover Group - Tealbeck House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-01612	0.00	4,221.13	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-01613	0.00	28,251.36	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-01614	0.00	2,657.10	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-01615	0.00	16,421.03	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-01616	0.00	925.48	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-01617	0.00	2,033.00	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	05/03/2021	2103-01618	0.00	2,150.46	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	10/03/2021	2103-01619	0.00	2,265.54	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/03/2021	2103-01620	0.00	10,457.77	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	31/03/2021	2103-01621	0.00	2,174.04	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-01622	0.00	7,080.82	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-01623	0.00	5,809.98	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-01624	0.00	18,534.68	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-01625	0.00	909.10	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-01626	0.00	2,033.00	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-01627	0.00	869.04	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01628	0.00	12,277.50	R	ANCHOR TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-01629	0.00	2,069.24	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-01630	0.00	22,807.93	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-01631	0.00	4,224.79	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-01632	0.00	2,065.16	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-01633	0.00	17,466.15	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-01634	0.00	4,138.46	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-01635	0.00	8,013.75	R	Anchor.	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-01636	0.00	44.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-01637	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-01638	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	16/03/2021	2103-01639	0.00	757.50	R	Andrea Lohmann-Ward	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/03/2021	2103-01640	0.00	163.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01641	0.00	54.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01642	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01643	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01644	0.00	45.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01645	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01646	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01647	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01648	0.00	20.10	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01649	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01650	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01651	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01652	0.00	15.30	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01653	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01654	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01655	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01656	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01657	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01658	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01659	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01660	0.00	36.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01661	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01662	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01663	0.00	19.80	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01664	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01665	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01666	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01667	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01668	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01669	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01670	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01671	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01672	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01673	0.00	54.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01674	0.00	36.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01675	0.00	45.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01676	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01677	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01678	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01679	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01680	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01681	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01682	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01683	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01684	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01685	0.00	9.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01686	0.00	10.80	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01687	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01688	0.00	27.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01689	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01690	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01691	0.00	18.00	R	Andreea Prelipcean	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01692	0.00	9.00	R	Andreea Toma	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01693	0.00	9.00	R	Andreea Toma	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01694	0.00	18.00	R	Andreea Toma	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01695	0.00	9.00	R	Andreea Toma	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01696	0.00	15.30	R	Andreea Toma	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-01697	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2021	2103-01698	0.00	482.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-01699	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-01700	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-01701	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-01702	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-01703	0.00	2,300.00	R	Andrew Nixon	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-01704	0.00	457.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-01705	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-01706	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-01707	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-01708	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-01709	0.00	202.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-01710	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-01711	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-01712	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/03/2021	2103-01713	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	12/03/2021	2103-01714	0.00	82.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-01715	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-01716	0.00	1,920.48	R	Angel Wings Healthcare Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-01717	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-01718	0.00	500.00	R	Angela Boycott Kuszyk	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-01719	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-01720	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-01721	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-01722	0.00	1,267.20	R	ANGELS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01723	0.00	14,760.60	R	ANGELS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01724	0.00	1,715.40	R	ANGELS NURSERY	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-01725	0.00	4,000.00	R	Angelus Law	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-01726	0.00	1,800.00	R	Angelus Law	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-01727	0.00	178.00	R	Angus Print Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-01728	0.00	1,485.00	R	Angus Print Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01729	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01730	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01731	0.00	1,524.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01732	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01733	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-01734	0.00	15,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01735	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-01736	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/03/2021	2103-01737	0.00	179.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-01738	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/03/2021	2103-01739	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/03/2021	2103-01740	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	05/03/2021	2103-01741	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/03/2021	2103-01742	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	09/03/2021	2103-01743	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/03/2021	2103-01744	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	19/03/2021	2103-01745	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24/03/2021	2103-01746	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	24/03/2021	2103-01747	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/03/2021	2103-01748	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	26/03/2021	2103-01749	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	04/03/2021	2103-01750	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	18/03/2021	2103-01751	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01752	0.00	245.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01753	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01754	0.00	1,839.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-01755	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01756	0.00	9.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01757	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01758	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01759	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01760	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01761	0.00	27.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01762	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01763	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01764	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01765	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01766	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01767	0.00	9.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-01768	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01769	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01770	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01771	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01772	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01773	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01774	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01775	0.00	9.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01776	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01777	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01778	0.00	18.00	R	Anna Horsfall	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-01779	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-01780	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Income	Nursery Fees Income	926	22/03/2021	2103-01781	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/03/2021	2103-01782	0.00	120.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-01783	0.00	1,869.00	R	Anthology Brewing Company	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-01784	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2021	2103-01785	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-01786	0.00	142.86	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-01787	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-01788	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-01789	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-01790	0.00	1,170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-01791	0.00	3,200.00	R	Antony Hodari	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-01792	0.00	705.58	R	Antony Hodari	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/03/2021	2103-01793	0.00	1,062.70	R	Antony Hodari	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01794	0.00	189.00	R	Ao Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01795	0.00	532.50	R	Ao Retail Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01796	0.00	140.83	R	Ao Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01797	0.00	75.00	R	Aocpp	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01798	0.00	2,019.71	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01799	0.00	82.43	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01800	0.00	2,645.36	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01801	0.00	1,669.47	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01802	0.00	2,653.80	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01803	0.00	3,441.92	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01804	0.00	2,335.20	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-01805	0.00	1,817.88	R	Apetito Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/03/2021	2103-01806	0.00	124.12	R	APETITO LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-01807	0.00	1,575.00	R	Apex Search & Selection Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-01808	0.00	1,575.00	R	Apex Search & Selection Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-01809	0.00	195.30	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-01810	0.00	366.20	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-01811	0.00	269.50	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-01812	0.00	25.00	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-01813	0.00	124.25	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-01814	0.00	81.90	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	########	2103-01815	0.00	-24.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01816	0.00	0.79	R	Apple.Com/Bill	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-01817	0.00	3.49	R	Apple.Com/Bill	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01818	0.00	9.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	########	2103-01819	0.00	5.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-01820	0.00	19,768.00	R	Appletree Treatment Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-01821	0.00	19,768.00	R	Appletree Treatment Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01822	0.00	139.96	R	Appliancedirect Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01823	0.00	199.96	R	Appliancedirect Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01824	0.00	-139.96	R	Appliancedirect Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01825	0.00	158.99	R	Appliancedirect Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-01826	0.00	21,035.71	R	Applied Care And Development Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	30/03/2021	2103-01827	0.00	15,369.75	R	Appropriate Adult Service Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	03/03/2021	2103-01828	0.00	3.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Training & Development	70	17/03/2021	2103-01829	0.00	340.00	R	APSE	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	26/03/2021	2103-01830	0.00	99.00	R	APSE	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2021	2103-01831	0.00	545.24	C	APT Security Systems Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-01832	0.00	87.85	R	AQA EDUCATION	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-01833	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-01834	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2021	2103-01835	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-01836	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-01837	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	02/03/2021	2103-01838	0.00	30.55	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	05/03/2021	2103-01839	0.00	800.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Water Services	125	10/03/2021	2103-01840	0.00	180.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	22/03/2021	2103-01841	0.00	4.17	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01842	0.00	54.15	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01843	0.00	1,199.66	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01844	0.00	129.13	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01845	0.00	126.35	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	30/03/2021	2103-01846	0.00	54.15	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Premises	Water Services	125	30/03/2021	2103-01847	0.00	20.83	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01848	0.00	20.83	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01849	0.00	33.32	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01850	0.00	2.78	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	30/03/2021	2103-01851	0.00	62.48	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Water Services	125	30/03/2021	2103-01852	0.00	2.78	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Water Services	125	30/03/2021	2103-01853	0.00	820.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Water Services	125	30/03/2021	2103-01854	0.00	184.67	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Water Services	125	30/03/2021	2103-01855	0.00	233.27	R	Aquam Water Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01856	0.00	68.40	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01857	0.00	326.48	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-01858	0.00	21.80	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-01859	0.00	22.00	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-01860	0.00	27.00	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01861	0.00	228.32	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01862	0.00	15.20	R	Ara Zeir	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-01863	0.00	15.20	R	Ara Zeir	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-01864	0.00	238.73	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-01865	0.00	238.73	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-01866	0.00	77.31	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-01867	0.00	238.73	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-01868	0.00	154.62	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-01869	0.00	77.31	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-01870	0.00	77.31	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-01871	0.00	154.62	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-01872	0.00	154.62	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-01873	0.00	154.62	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-01874	0.00	10,000.00	R	ARC INSPIRATIONS LLP	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/03/2021	2103-01875	0.00	574.20	R	Arc Joinery	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-01876	0.00	24,591.00	R	Arch Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-01877	0.00	13,555.55	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-01878	0.00	24,508.80	R	Arch Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01879	0.00	47.52	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01880	0.00	30.20	R	Arco Limited (Ahpp)	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01881	0.00	30.20	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01882	0.00	125.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	########	2103-01883	0.00	8.48	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	########	2103-01884	0.00	8.48	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-01885	0.00	216.00	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01886	0.00	128.80	R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01887	0.00	271.80	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01888	0.00	135.90	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01889	0.00	60.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01890	0.00	30.20	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-01891	0.00	55.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-01892	0.00	137.10	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-01893	0.00	126.00	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-01894	0.00	115.86	R	Arco Limited (Sap)	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	########	2103-01895	0.00	8.25	R	Arco Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01896	0.00	56.61	R	Arco Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-01897	0.00	191.00	R	ARCO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01898	0.00	27.50	R	ARCO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-01899	0.00	191.00	R	ARCO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	12/03/2021	2103-01900	0.00	508.41	R	ARCO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-01901	0.00	145.37	R	ARCO LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-01902	0.00	139.74	R	ARCO LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-01903	0.00	165.40	R	ARCO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-01904	0.00	516.60	R	ARCO LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/03/2021	2103-01905	0.00	83.33	R	ARCO LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01906	0.00	397.50	R	Ardo Medical Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01907	0.00	397.50	R	Ardo Medical Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-01908	0.00	500.00	R	Arfan Khan	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01909	0.00	81.67	R	Argos B2b Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01910	0.00	99.43	R	Argos B2b Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-01911	0.00	63.87	R	Argos B2b Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/03/2021	2103-01912	0.00	16.18	R	Argos Business Solutions Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01913	0.00	140.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01914	0.00	379.98	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01915	0.00	147.87	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01916	0.00	125.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01917	0.00	99.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01918	0.00	63.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01919	0.00	166.66	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-01920	0.00	112.46	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01921	0.00	426.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01922	0.00	224.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01923	0.00	100.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-01924	0.00	63.92	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01925	0.00	19.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01926	0.00	33.33	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-01927	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01928	0.00	166.66	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01929	0.00	12.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01930	0.00	69.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01931	0.00	189.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01932	0.00	389.98	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	########	2103-01933	0.00	11.62	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01934	0.00	94.96	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01935	0.00	83.32	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01936	0.00	666.63	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Furniture And Fittings	195	########	2103-01937	0.00	126.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Premises	Furniture And Fittings	195	########	2103-01938	0.00	226.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01939	0.00	28.32	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01940	0.00	199.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01941	0.00	67.93	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01942	0.00	137.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-01943	0.00	276.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01944	0.00	175.97	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01945	0.00	37.49	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-01946	0.00	194.13	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-01947	0.00	194.13	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01948	0.00	260.83	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01949	0.00	137.85	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01950	0.00	9.17	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01951	0.00	30.83	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01952	0.00	55.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01953	0.00	108.68	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-01954	0.00	-36.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-01955	0.00	14.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01956	0.00	80.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-01957	0.00	38.94	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01958	0.00	83.29	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01959	0.00	163.94	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-01960	0.00	15.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01961	0.00	93.93	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01962	0.00	264.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01963	0.00	87.50	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01964	0.00	27.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01965	0.00	140.94	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01966	0.00	132.00	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-01967	0.00	66.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01968	0.00	209.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01969	0.00	49.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-01970	0.00	277.46	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-01971	0.00	259.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01972	0.00	49.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-01973	0.00	377.46	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01974	0.00	-49.99	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01975	0.00	29.99	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-01976	0.00	127.45	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	########	2103-01977	0.00	15.79	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-01978	0.00	49.95	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-01979	0.00	27.45	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-01980	0.00	202.45	R	Argos Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/03/2021	2103-01981	0.00	247.00	R	Arjo UK Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	25/03/2021	2103-01982	0.00	1,660.76	R	Arjo UK Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-01983	0.00	1,000.00	R	ARK CMCS	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-01984	0.00	750.80	R	Ark Display Graphics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-01985	0.00	87.50	R	Ark Display Graphics Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-01986	0.00	6,384.00	R	Ark Display Graphics Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-01987	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-01988	0.00	500.00	R	Arkitect Hair Extension Academy	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-01989	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2021	2103-01990	0.00	2,000.00	R	Armcon Limited	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-01991	0.00	7,500.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-01992	0.00	7,500.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-01993	0.00	10,441.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-01994	0.00	525.00	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-01995	0.00	31.75	R	Armley Moor Cc - Streamline	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01996	0.00	5,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01997	0.00	9,092.50	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01998	0.00	7,500.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-01999	0.00	75,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-02000	0.00	13,673.50	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-02001	0.00	13,673.50	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-02002	0.00	1,680.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02003	0.00	15,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02004	0.00	15,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02005	0.00	25,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02006	0.00	45,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02007	0.00	1,680.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-02008	0.00	160.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-02009	0.00	8,000.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02010	0.00	1,680.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02011	0.00	310.00	R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/03/2021	2103-02012	0.00	81.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-02013	0.00	500.00	R	Aroma Restoratives	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-02014	0.00	5,000.00	R	Around The Clock Stores Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-02015	0.00	5,000.00	R	Around The Clock Stores Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Repairs To LCC Vehicles	341	########	2103-02016	0.00	270.50	R	Arran Motor Services	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Repairs To LCC Vehicles	341	########	2103-02017	0.00	416.67	R	Arran Motor Services	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-02018	0.00	2,583.34	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-02019	0.00	2,804.00	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-02020	0.00	1,547.00	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/03/2021	2103-02021	0.00	2,740.00	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-02022	0.00	1,647.50	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-02023	0.00	93.50	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-02024	0.00	93.50	R	ARRIVING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-02025	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/03/2021	2103-02026	0.00	160.00	R	Art Camp Uk	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-02027	0.00	2,621.00	R	Artco Leeds Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-02028	0.00	425.00	R	ARTHINGTON CRICKET CLUB	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-02029	0.00	100.00	R	ARTHINGTON CRICKET CLUB	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-02030	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02031	0.00	974.40	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02032	0.00	4,628.40	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02033	0.00	974.40	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02034	0.00	426.30	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02035	0.00	426.30	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-02036	0.00	783.00	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/03/2021	2103-02037	0.00	1,392.00	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-02038	0.00	278.40	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-02039	0.00	89,404.11	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-02040	0.00	1,322.40	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-02041	0.00	25,860.75	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-02042	0.00	461.10	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-02043	0.00	1,218.00	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-02044	0.00	5,568.00	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-02045	0.00	208.80	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/03/2021	2103-02046	0.00	1,392.00	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-02047	0.00	278.40	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-02048	0.00	91,619.70	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-02049	0.00	1,287.60	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-02050	0.00	27,187.50	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-02051	0.00	522.00	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-02052	0.00	1,218.00	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-02053	0.00	930.90	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-02054	0.00	864.80	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-02055	0.00	11,973.44	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02056	0.00	221.85	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02057	0.00	548.10	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02058	0.00	274.05	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02059	0.00	213.15	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02060	0.00	182.70	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-02061	0.00	78.30	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02062	0.00	304.50	R	AS Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02063	0.00	60.90	R	AS Care Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-02064	0.00	700.00	R	ASCENDANCE REP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-02065	0.00	22.96	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-02066	0.00	156.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-02067	0.00	574.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-02068	0.00	574.50	R	Asda George Com Leeds	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	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-02069	0.00	22.50	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02070	0.00	81.00	R	Asda George Com Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02071	0.00	-0.99	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-02072	0.00	62.90	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02073	0.00	123.51	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02074	0.00	91.06	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02075	0.00	26.74	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02076	0.00	-0.32	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02077	0.00	130.32	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02078	0.00	26.64	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02079	0.00	114.50	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02080	0.00	-4.64	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02081	0.00	116.02	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02082	0.00	-2.82	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02083	0.00	121.17	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02084	0.00	72.28	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02085	0.00	106.88	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02086	0.00	106.88	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02087	0.00	-0.23	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02088	0.00	-7.14	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02089	0.00	-6.00	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02090	0.00	46.38	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02091	0.00	82.08	R	Asda Groceries Online	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02092	0.00	2.96	R	Asda Store 4709	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02093	0.00	0.58	R	Asda Store 4709	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02094	0.00	12.50	R	Asda Stores	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02095	0.00	8.33	R	Asda Stores	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02096	0.00	31.58	R	Asda Stores	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02097	0.00	129.54	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02098	0.00	7.00	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02099	0.00	5.92	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02100	0.00	3.09	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02101	0.00	2.92	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02102	0.00	8.55	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02103	0.00	3.33	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-02104	0.00	36.20	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02105	0.00	59.75	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02106	0.00	31.72	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02107	0.00	2.45	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02108	0.00	158.32	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02109	0.00	13.33	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02110	0.00	82.86	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-02111	0.00	4.43	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-02112	0.00	1.50	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-02113	0.00	40.50	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-02114	0.00	29.04	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02115	0.00	24.44	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02116	0.00	14.97	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02117	0.00	4.16	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-02118	0.00	2.93	R	Asda Stores 4386	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02119	0.00	15.72	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-02120	0.00	12.00	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02121	0.00	42.55	R	Asda Stores 4446	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02122	0.00	5.42	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02123	0.00	12.00	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02124	0.00	112.45	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02125	0.00	88.13	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02126	0.00	10.85	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02127	0.00	101.53	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02128	0.00	107.83	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02129	0.00	36.73	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02130	0.00	90.12	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02131	0.00	19.58	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02132	0.00	2.08	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02133	0.00	9.33	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02134	0.00	2.55	R	Asda Stores 5013	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02135	0.00	6.00	R	Asda Stores 7134	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-02136	0.00	3,600.00	R	Asda Stores Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02137	0.00	141.20	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Laundry Services	251	########	2103-02138	0.00	17.64	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02139	0.00	39.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02140	0.00	63.43	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02141	0.00	119.03	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02142	0.00	119.94	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02143	0.00	46.67	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02144	0.00	207.49	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Bedding & Linen	222	########	2103-02145	0.00	42.57	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02146	0.00	182.52	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02147	0.00	134.12	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-02148	0.00	9.17	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02149	0.00	39.51	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02150	0.00	245.87	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-02151	0.00	11.73	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02152	0.00	16.60	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02153	0.00	22.29	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02154	0.00	93.58	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02155	0.00	86.31	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02156	0.00	48.71	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02157	0.00	17.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-02158	0.00	49.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02159	0.00	27.92	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02160	0.00	167.17	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	########	2103-02161	0.00	60.83	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02162	0.00	16.25	R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Best Value Training	70	########	2103-02163	0.00	15.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02164	0.00	109.92	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-02165	0.00	20.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02166	0.00	33.33	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02167	0.00	104.53	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02168	0.00	97.33	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02169	0.00	45.05	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-02170	0.00	44.17	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02171	0.00	243.33	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02172	0.00	107.33	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02173	0.00	49.33	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02174	0.00	65.21	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02175	0.00	14.26	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-02176	0.00	5.88	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02177	0.00	194.37	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02178	0.00	49.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02179	0.00	131.54	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	########	2103-02180	0.00	25.00	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02181	0.00	71.21	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02182	0.00	253.30	R	Asda Superstore	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-02183	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02184	0.00	18.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-02185	0.00	316.80	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/03/2021	2103-02186	0.00	6,500.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02187	0.00	788.40	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02188	0.00	302.40	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-02189	0.00	640.00	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-02190	0.00	6,560.00	R	Ashcroft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02191	0.00	24,204.36	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-02192	0.00	4,905.12	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02193	0.00	3,768.20	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02194	0.00	8,531.32	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-02195	0.00	1,775.63	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02196	0.00	5,562.10	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02197	0.00	8,524.62	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-02198	0.00	3,484.00	R	Ashfield Projects (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-02199	0.00	452.00	R	Ashfield Projects (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-02200	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-02201	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-02202	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-02203	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-02204	0.00	14.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-02205	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-02206	0.00	3,800.00	R	Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-02207	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02208	0.00	133.33	R	Ashtrees Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02209	0.00	1,578.76	R	ASHVILLE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02210	0.00	1,571.24	R	ASHVILLE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02211	0.00	1,740.00	R	Ashworth Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02212	0.00	1,560.12	R	Ashworth Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02213	0.00	1,733.34	R	Ashworth Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02214	0.00	1,551.22	R	Ashworth Grange	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/03/2021	2103-02215	0.00	2,909.75	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/03/2021	2103-02216	0.00	3,197.04	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/03/2021	2103-02217	0.00	2,762.05	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/03/2021	2103-02218	0.00	988.16	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/03/2021	2103-02219	0.00	2,736.95	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/03/2021	2103-02220	0.00	3,403.29	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/03/2021	2103-02221	0.00	12.84	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/03/2021	2103-02222	0.00	4,376.97	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/03/2021	2103-02223	0.00	21,745.11	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/03/2021	2103-02224	0.00	360.47	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-02225	0.00	466.15	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/03/2021	2103-02226	0.00	1,111.06	R	ASL Boston	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	30/03/2021	2103-02227	0.00	10,882.52	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02228	0.00	21,832.77	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02229	0.00	59,716.77	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2021	2103-02230	0.00	1,904.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2021	2103-02231	0.00	10,608.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2021	2103-02232	0.00	3,264.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22/03/2021	2103-02233	0.00	12,648.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	23/03/2021	2103-02234	0.00	59,689.80	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-02235	0.00	2,040.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-02236	0.00	1,632.00	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	02/03/2021	2103-02237	0.00	545.18	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-02238	0.00	52,292.28	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02239	0.00	42,707.75	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-02240	0.00	130,166.28	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02241	0.00	22,725.52	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-02242	0.00	4,027.80	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-02243	0.00	10,470.66	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-02244	0.00	2,086.24	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02245	0.00	1,640.60	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-02246	0.00	37,092.09	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02247	0.00	36,031.94	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-02248	0.00	97,649.20	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02249	0.00	18,107.58	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-02250	0.00	4,027.80	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-02251	0.00	5,586.34	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-02252	0.00	2,086.24	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02253	0.00	1,633.90	R	Aspen Hill Village	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	18/03/2021	2103-02254	0.00	1,500.00	R	Aspiration Life	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-02255	0.00	1,500.00	R	Aspiration Life	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Car Leasing - Employer's Contribution	90	11/03/2021	2103-02256	0.00	1,500.00	R	Aspire Community Benefit 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 as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02257	0.00	11,609.32	R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02258	0.00	11,609.32	R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-02259	0.00	1,714,314.50	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-02260	0.00	36,925.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-02261	0.00	6,924.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-02262	0.00	4,369.76	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-02263	0.00	110,404.56	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-02264	0.00	36,925.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-02265	0.00	6,924.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-02266	0.00	4,369.76	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-02267	0.00	44,541.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-02268	0.00	6,924.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-02269	0.00	4,369.76	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	23/03/2021	2103-02270	0.00	8,290.25	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-02271	0.00	44,405.10	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-02272	0.00	6,924.96	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-02273	0.00	4,369.76	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Highways Maintenance	145	########	2103-02274	0.00	258.00	R	Aspli Safety Equip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02275	0.00	9,128.05	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-02276	0.00	1,663.20	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02277	0.00	9,613.76	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02278	0.00	189.00	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/03/2021	2103-02279	0.00	9,000.00	R	Assembly House CIC	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-02280	0.00	2,285.00	R	Asset Protection Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	########	2103-02281	0.00	597.73	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02282	0.00	287.11	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02283	0.00	6,364.47	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02284	0.00	6,364.48	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Waste Disposal Charges	236	########	2103-02285	0.00	2,395.12	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02286	0.00	6,364.47	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02287	0.00	6,364.47	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	########	2103-02288	0.00	1,412.87	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02289	0.00	257.51	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02290	0.00	8,894.23	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02291	0.00	8,894.25	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02292	0.00	8,894.23	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	########	2103-02293	0.00	8,894.23	R	Associated Waste Manageme	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2021	2103-02294	0.00	347.70	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2021	2103-02295	0.00	953.60	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/03/2021	2103-02296	0.00	793.92	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-02297	0.00	5,390.71	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	01/03/2021	2103-02298	0.00	174.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-02299	0.00	865.75	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02300	0.00	899.13	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-02301	0.00	105.34	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-02302	0.00	112.12	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02303	0.00	3.41	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02304	0.00	28.62	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02305	0.00	430.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02306	0.00	67.27	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02307	0.00	5.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02308	0.00	4.87	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02309	0.00	5.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	01/03/2021	2103-02310	0.00	11.68	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-02311	0.00	-263.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-02312	0.00	5.03	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-02313	0.00	142.15	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-02314	0.00	66.69	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	02/03/2021	2103-02315	0.00	519.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-02316	0.00	283.58	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	02/03/2021	2103-02317	0.00	29.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02318	0.00	15.67	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02319	0.00	17.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02320	0.00	18.97	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02321	0.00	81.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02322	0.00	171.86	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02323	0.00	11.97	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02324	0.00	17.88	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02325	0.00	17.51	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02326	0.00	13.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02327	0.00	7.20	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02328	0.00	13.62	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02329	0.00	12.65	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02330	0.00	19.08	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02331	0.00	7.79	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02332	0.00	12.75	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02333	0.00	1.56	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/03/2021	2103-02334	0.00	9.24	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/03/2021	2103-02335	0.00	44,609.74	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02336	0.00	234.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02337	0.00	221.59	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02338	0.00	359.86	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02339	0.00	121.26	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02340	0.00	223.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02341	0.00	271.81	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02342	0.00	390.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02343	0.00	151.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02344	0.00	221.59	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02345	0.00	885.62	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02346	0.00	150.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02347	0.00	282.17	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-02348	0.00	175.09	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02349	0.00	208.02	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02350	0.00	54.97	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	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	05/03/2021	2103-02351	0.00	54.97	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2021	2103-02352	0.00	346.30	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	08/03/2021	2103-02353	0.00	6.83	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	09/03/2021	2103-02354	0.00	51,822.78	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02355	0.00	199.06	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-02356	0.00	186.71	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-02357	0.00	237.76	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02358	0.00	83.48	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-02359	0.00	352.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02360	0.00	262.57	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-02361	0.00	153.78	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-02362	0.00	31.67	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-02363	0.00	171.21	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-02364	0.00	289.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-02365	0.00	68.62	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02366	0.00	496.70	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02367	0.00	530.35	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	09/03/2021	2103-02368	0.00	13.66	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/03/2021	2103-02369	0.00	354.79	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/03/2021	2103-02370	0.00	342.42	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/03/2021	2103-02371	0.00	161.53	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	11/03/2021	2103-02372	0.00	246.86	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/03/2021	2103-02373	0.00	631.26	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	12/03/2021	2103-02374	0.00	54.97	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/03/2021	2103-02375	0.00	215.77	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/03/2021	2103-02376	0.00	223.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-02377	0.00	140.22	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/03/2021	2103-02378	0.00	398.61	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12/03/2021	2103-02379	0.00	234.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	15/03/2021	2103-02380	0.00	329.21	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-02381	0.00	54.97	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236	15/03/2021	2103-02382	0.00	54.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2021	2103-02383	0.00	99.53	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-02384	0.00	190.59	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-02385	0.00	140.22	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-02386	0.00	111.15	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-02387	0.00	120.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-02388	0.00	130.53	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-02389	0.00	82.19	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	16/03/2021	2103-02390	0.00	234.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-02391	0.00	1,303.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-02392	0.00	410.24	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	16/03/2021	2103-02393	0.00	48.89	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02394	0.00	210.68	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02395	0.00	1,632.12	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-02396	0.00	320.39	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02397	0.00	719.94	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02398	0.00	189.79	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02399	0.00	589.14	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/03/2021	2103-02400	0.00	83.48	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/03/2021	2103-02401	0.00	638.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-02402	0.00	50,348.48	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02403	0.00	636.55	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02404	0.00	439.30	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-02405	0.00	451.59	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-02406	0.00	130.53	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02407	0.00	567.17	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02408	0.00	481.93	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02409	0.00	151.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19/03/2021	2103-02410	0.00	196.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	23/03/2021	2103-02411	0.00	93.72	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02412	0.00	270.74	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-02413	0.00	192.53	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02414	0.00	167.34	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02415	0.00	157.65	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/03/2021	2103-02416	0.00	95.66	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02417	0.00	186.71	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02418	0.00	151.84	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-02419	0.00	74.44	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	23/03/2021	2103-02420	0.00	310.71	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	23/03/2021	2103-02421	0.00	25.88	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/03/2021	2103-02422	0.00	396.68	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-02423	0.00	410.55	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-02424	0.00	659.52	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-02425	0.00	492.48	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/03/2021	2103-02426	0.00	48,638.58	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/03/2021	2103-02427	0.00	315.30	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/03/2021	2103-02428	0.00	313.55	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/03/2021	2103-02429	0.00	246.77	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/03/2021	2103-02430	0.00	235.29	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02431	0.00	159.59	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	26/03/2021	2103-02432	0.00	450.92	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	30/03/2021	2103-02433	0.00	249.60	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02434	0.00	231.27	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02435	0.00	122.78	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02436	0.00	417.26	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/03/2021	2103-02437	0.00	3.31	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Recycling & Reuse Charges	234	30/03/2021	2103-02438	0.00	18.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02439	0.00	74.44	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	30/03/2021	2103-02440	0.00	639.58	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	30/03/2021	2103-02441	0.00	13.66	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/03/2021	2103-02442	0.00	32.40	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-02443	0.00	200.00	R	Associated Waste Management Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-02444	0.00	150.00	R	Association of British Orchestras	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	24/03/2021	2103-02445	0.00	3,700.00	R	Association of Leading Visitor	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-02446	0.00	6,000.00	C	ASSURED BUILDING CONTRACTORS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/03/2021	2103-02447	0.00	192.84	R	Astha Limited (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-02448	0.00	449.96	R	Astha Limited (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-02449	0.00	1,297.65	R	Astha Limited (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-02450	0.00	449.96	R	Astha Limited (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-02451	0.00	514.24	R	Astha Limited (LEEDS)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/03/2021	2103-02452	0.00	608.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02453	0.00	12,577.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/03/2021	2103-02454	0.00	4,177.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-02455	0.00	13,445.17	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-02456	0.00	366.40	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-02457	0.00	3,471.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-02458	0.00	650.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-02459	0.00	7,460.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-02460	0.00	430.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-02461	0.00	1,290.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-02462	0.00	44.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-02463	0.00	23,125.64	R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-02464	0.00	174.00	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-02465	0.00	2,964.00	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-02466	0.00	700.00	R	Atalante Marketing Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-02467	0.00	500.00	R	Atex Filtration Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02468	0.00	140.00	R	Athletics Hub	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02469	0.00	12.50	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02470	0.00	150.56	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02471	0.00	119.85	R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-02472	0.00	8.81	R	Atlassian	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-02473	0.00	9,273.60	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-02474	0.00	611.80	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-02475	0.00	8,436.40	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-02476	0.00	837.20	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02477	0.00	8,468.60	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-02478	0.00	611.80	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02479	0.00	9,016.00	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-02480	0.00	837.20	R	Attentive Care Experts Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-02481	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-02482	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-02483	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-02484	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-02485	0.00	882.11	R	Atus Systems Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-02486	0.00	228.07	R	Atus Systems Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-02487	0.00	500.00	R	Aubergine Communications Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-02488	0.00	5,504.76	R	Audley Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02489	0.00	9,854.35	R	Augustus Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02490	0.00	14,810.75	R	Augustus Court	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-02491	0.00	4,069.20	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02492	0.00	8,898.52	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-02493	0.00	4,069.20	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02494	0.00	8,898.52	R	AUTISM CARE (UK) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-02495	0.00	11,836.16	R	Autism Plus Accounts	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-02496	0.00	11,836.16	R	Autism Plus Accounts	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-02497	0.00	285.74	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02498	0.00	37.08	R	Autospares	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-02499	0.00	437.05	R	AV Irrigation Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-02500	0.00	13,657.80	R	AV Irrigation Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/03/2021	2103-02501	0.00	1,240.00	R	Avalon Guest House	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-02502	0.00	1,640.00	R	Avalon Guest House	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-02503	0.00	245.00	R	Avalon Guest House	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	16/03/2021	2103-02504	0.00	20,296.00	R	Avery Homes Grove Park Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	16/03/2021	2103-02505	0.00	21,310.80	R	Avery Homes Kirkstall Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02506	0.00	1,092.00	R	Avery House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02507	0.00	1,081.64	R	Avery House Care Home	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02508	0.00	45.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02509	0.00	975.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02510	0.00	6,175.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	22/03/2021	2103-02511	0.00	2,164.29	R	AWARD SCHEME LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-02512	0.00	500.00	R	Awe Global	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/03/2021	2103-02513	0.00	6,500.00	R	AWH Legal LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	19/03/2021	2103-02514	0.00	9,780.00	C	Axo Leisure Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	19/03/2021	2103-02515	0.00	9,921.00	C	Axo Leisure Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	19/03/2021	2103-02516	0.00	9,780.00	C	Axo Leisure Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	19/03/2021	2103-02517	0.00	9,988.00	C	Axo Leisure Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	19/03/2021	2103-02518	0.00	5,900.00	C	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-02519	0.00	10,170.18	R	Aversome Terrace	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-02520	0.00	15,174.52	R	Aversome Terrace	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/03/2021	2103-02521	0.00	7.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-02522	0.00	150.00	R	Aysgarth Chartered Accountants	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-02523	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-02524	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-02525	0.00	9,635.00	R	B & C Holt Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-02526	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-02527	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02528	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02529	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02530	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02531	0.00	6,150.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02532	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-02533	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-02534	0.00	5,779.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02535	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02536	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02537	0.00	3,850.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02538	0.00	5,200.00	C	B & K PASSMORE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02539	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-02540	0.00	5,200.00	C	B & K PASSMORE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02541	0.00	10.60	R	B & Q 1096	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02542	0.00	29.85	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-02543	0.00	44.61	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02544	0.00	18.00	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02545	0.00	21.67	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02546	0.00	-15.83	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02547	0.00	22.00	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02548	0.00	24.97	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02549	0.00	61.60	R	B & Q 1210	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02550	0.00	58.33	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-02551	0.00	83.55	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	########	2103-02552	0.00	4.17	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02553	0.00	19.67	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02554	0.00	83.33	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-02555	0.00	31.63	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02556	0.00	28.38	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02557	0.00	-7.43	R	B & Q 1237	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-02558	0.00	31.63	R	B And T S Builders Mercha	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-02559	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-02560	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-02561	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/03/2021	2103-02562	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	########	2103-02563	0.00	36.78	R	B&m 077 - Armley	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-02564	0.00	14.67	R	B&m 256 - St George	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	########	2103-02565	0.00	15.43	R	B&m 256 - St George	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02566	0.00	9.99	R	B&m 256 - St George	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-02567	0.00	6.59	R	B&m 256 - St George	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02568	0.00	36.33	R	B&m 263 - Droylsden	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02569	0.00	263.36	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02570	0.00	12.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-02571	0.00	30.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02572	0.00	-5.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02573	0.00	20.77	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-02574	0.00	16.73	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02575	0.00	24.85	R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02576	0.00	31.18	R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02577	0.00	124.28	R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-02578	0.00	2.09	R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-02579	0.00	35.56	R	B&m Retail Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02580	0.00	17.84	R	B&q Direct	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Premises Security Services	162	12/03/2021	2103-02581	0.00	392.38	R	Babble Cloud Limited	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Premises Security Services	162	24/03/2021	2103-02582	0.00	392.38	R	Babble Cloud Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-02583	0.00	500.00	R	Babyballet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02584	0.00	18.00	R	Badii Felhi	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-02585	0.00	500.00	R	Baere	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-02586	0.00	20.00	R	Bahia News	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/03/2021	2103-02587	0.00	3,900.00	R	Baker Reign Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/03/2021	2103-02588	0.00	360.00	R	Baker Reign Solicitors	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02589	0.00	316.48	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02590	0.00	213.39	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02591	0.00	83.91	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02592	0.00	55.71	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02593	0.00	185.26	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-02594	0.00	57.99	R	Baker Ross	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	########	2103-02595	0.00	46.80	R	Baker Ross	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-02596	0.00	77.13	R	Baker Ross	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-02597	0.00	7,803.00	R	Balbir Singh Dance Company	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/03/2021	2103-02598	0.00	-20.00	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	05/03/2021	2103-02599	0.00	37,082.87	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	09/03/2021	2103-02600	0.00	209,356.96	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	CONSTRUCTION	3	11/03/2021	2103-02601	0.00	4,500.00	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2021	2103-02602	0.00	906,192.89	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2021	2103-02603	0.00	2,669,339.81	C	Balfour Beatty Group Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02604	0.00	44.34	R	Ball Colegrave	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-02605	0.00	213.36	R	Ball Colegrave	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/03/2021	2103-02606	0.00	676.02	R	Balmers GM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/03/2021	2103-02607	0.00	-20.68	R	Balmers GM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-02608	0.00	536.95	R	Balmers GM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/03/2021	2103-02609	0.00	1,340.53	R	Balmers GM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/03/2021	2103-02610	0.00	1,783.57	R	Balmers GM Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-02611	0.00	61,072.71	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-02612	0.00	741,463.20	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-02613	0.00	330,973.70	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	23/03/2021	2103-02614	0.00	1,552,935.08	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	26/03/2021	2103-02615	0.00	23,857.34	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	26/03/2021	2103-02616	0.00	2,828,560.45	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-02617	0.00	730,467.86	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-02618	0.00	910,504.53	C	BAM Nuttall Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-02619	0.00	633.60	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02620	0.00	17,350.64	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02621	0.00	2,250.12	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02622	0.00	95.40	R	Banana Moon Day Nursery	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-02623	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-02624	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-02625	0.00	37.80	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02626	0.00	576.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02627	0.00	56.40	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02628	0.00	37.65	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02629	0.00	23.45	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02630	0.00	17.60	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-02631	0.00	864.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-02632	0.00	7.00	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	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/03/2021	2103-02633	0.00	365.20	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22/03/2021	2103-02634	0.00	420.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-02635	0.00	46.20	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02636	0.00	22.55	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02637	0.00	128.15	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02638	0.00	150.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02639	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02640	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02641	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02642	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02643	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02644	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02645	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02646	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02647	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02648	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02649	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02650	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02651	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02652	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02653	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02654	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02655	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02656	0.00	44.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02657	0.00	36.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02658	0.00	400.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02659	0.00	111.36	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02660	0.00	31.75	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-02661	0.00	4.80	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-02662	0.00	40.00	R	BANNER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-02663	0.00	9,269.00	R	Baracoa Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/03/2021	2103-02664	0.00	12,359.50	R	BARCA - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-02665	0.00	9,927.00	R	BARCA - Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-02666	0.00	3,534.66	R	BARDSEY NURSERY GROUP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	########	2103-02667	0.00	21.05	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	########	2103-02668	0.00	39.25	R	Barlow Trailers Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-02669	0.00	63.00	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-02670	0.00	391.50	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-02671	0.00	391.50	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-02672	0.00	8,222.04	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-02673	0.00	54.00	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-02674	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/03/2021	2103-02675	0.00	108.00	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/03/2021	2103-02676	0.00	6,106.31	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02677	0.00	171.00	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02678	0.00	265.70	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02679	0.00	176.64	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02680	0.00	128.51	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02681	0.00	118.60	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-02682	0.00	9,130.64	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-02683	0.00	3,057.60	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-02684	0.00	72.00	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-02685	0.00	1,284.33	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	26/03/2021	2103-02686	0.00	1,151.34	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	26/03/2021	2103-02687	0.00	1,151.34	R	BARNARDOS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2021	2103-02688	0.00	43.48	R	BARNARDOS	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-02689	0.00	181.36	R	Barnes Solicitors LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-02690	0.00	37,318.82	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-02691	0.00	158.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	03/03/2021	2103-02692	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-02693	0.00	152.32	R	Barts Health NHS Trust	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02694	0.00	698.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02695	0.00	603.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02696	0.00	698.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02697	0.00	603.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02698	0.00	698.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-02699	0.00	310.00	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-02700	0.00	10,851.62	R	Basis Yorkshire Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2021	2103-02701	0.00	459.92	R	Bata	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02702	0.00	154.91	R	Batterystation.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-02703	0.00	4,000.00	R	BAUER EVENTS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	02/03/2021	2103-02704	0.00	1,673.54	R	Bauer Radio Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	02/03/2021	2103-02705	0.00	700.00	C	Bauer Radio Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/03/2021	2103-02706	0.00	208.98	C	Bauer Radio Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	23/03/2021	2103-02707	0.00	69.66	C	Bauer Radio Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/03/2021	2103-02708	0.00	750.00	C	Bauer Radio Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02709	0.00	-290.88	R	Baxi Heating (Service)	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-02710	0.00	7,687.50	R	Baxi Heating UK Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-02711	0.00	15,980.00	R	Bay View Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-02712	0.00	17,692.00	R	Bay View Childcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-02713	0.00	35.70	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02/03/2021	2103-02714	0.00	10,000.00	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-02715	0.00	561.15	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08/03/2021	2103-02716	0.00	-60.90	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-02717	0.00	626.40	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-02718	0.00	40,835.19	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-02719	0.00	78.30	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-02720	0.00	1,966.20	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/03/2021	2103-02721	0.00	626.40	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-02722	0.00	391.50	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-02723	0.00	591.60	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-02724	0.00	66,289.65	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-02725	0.00	269.70	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-02726	0.00	20,358.00	R	Be Caring 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	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	10/03/2021	2103-02727	0.00	617.70	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-02728	0.00	870.00	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-02729	0.00	765.60	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-02730	0.00	65,402.25	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-02731	0.00	948.30	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-02732	0.00	18,352.65	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-02733	0.00	-366.79	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-02734	0.00	243.60	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-02735	0.00	12,978.00	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-02736	0.00	10,000.00	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/03/2021	2103-02737	0.00	513.30	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-02738	0.00	417.60	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-02739	0.00	417.60	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-02740	0.00	556.80	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-02741	0.00	69,138.90	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-02742	0.00	957.00	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-02743	0.00	23,285.55	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	31/03/2021	2103-02744	0.00	922.20	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-02745	0.00	1,096.20	R	Be Caring Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02746	0.00	228.00	R	Beacon International	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-02747	0.00	76.46	R	Beacon International	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-02748	0.00	200.00	R	Beckett Park Community Association	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/03/2021	2103-02749	0.00	300.00	R	BEDFORD MOWING SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-02750	0.00	19,075.00	R	BEDSPACE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	17/03/2021	2103-02751	0.00	246.44	R	BEDSPACE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-02752	0.00	4,900.00	R	BEDSPACE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-02753	0.00	4,680.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/03/2021	2103-02754	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/03/2021	2103-02755	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-02756	0.00	2,240.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/03/2021	2103-02757	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	09/03/2021	2103-02758	0.00	1,300.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-02759	0.00	15,280.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/03/2021	2103-02760	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/03/2021	2103-02761	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/03/2021	2103-02762	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-02763	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-02764	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-02765	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-02766	0.00	4,025.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-02767	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-02768	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-02769	0.00	4,628.57	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02770	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02771	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02772	0.00	25,680.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02773	0.00	14,440.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02774	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02775	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02776	0.00	5,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02777	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02778	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02779	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02780	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	24/03/2021	2103-02781	0.00	14,440.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-02782	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-02783	0.00	4,900.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02784	0.00	14,593.47	R	Beech Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02785	0.00	15,168.03	R	Beech Hall	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02786	0.00	2,078.80	R	Beech Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-02787	0.00	7,671.20	R	Beech Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02788	0.00	17,265.71	R	Beech Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02789	0.00	13,062.54	R	Beech Hall	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02790	0.00	2,071.28	R	Beech Hall	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-02791	0.00	4.92	R	Beech Hill Car Park	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-02792	0.00	790.00	R	Beeston and Holbeck Community Care Group	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-02793	0.00	360.00	R	BEESTON IN BLOOM	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02794	0.00	40.00	R	Beeston News 31106287	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02795	0.00	30.00	R	Beeston News 31106287	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02796	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02797	0.00	3,838.08	R	Bell House Care Home Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02798	0.00	3,829.80	R	Bell House Care Home Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2021	2103-02799	0.00	518.85	R	Bella Refreshments Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-02800	0.00	1,350.00	R	Bella Rose Beauty	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02801	0.00	350.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02802	0.00	525.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02803	0.00	616.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02804	0.00	258.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02805	0.00	291.66	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02806	0.00	245.83	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02807	0.00	245.83	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-02808	0.00	50.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02809	0.00	483.33	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02810	0.00	249.99	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02811	0.00	249.99	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02812	0.00	249.99	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-02813	0.00	475.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02814	0.00	785.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02815	0.00	250.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02816	0.00	250.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-02817	0.00	250.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-02818	0.00	41.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-02819	0.00	333.33	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-02820	0.00	558.33	R	Bells Domestics 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	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-02821	0.00	983.33	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-02822	0.00	233.33	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-02823	0.00	40.00	C	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-02824	0.00	175.00	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2021	2103-02825	0.00	105.00	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-02826	0.00	208.33	R	Bells Domestics Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02827	0.00	1,338.08	R	Belmont House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02828	0.00	1,329.56	R	Belmont House Nursing Home	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-02829	0.00	1,600.00	R	BEN HALL	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-02830	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-02831	0.00	52,734.81	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02832	0.00	5,473.88	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-02833	0.00	19,887.91	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	31/03/2021	2103-02834	0.00	75,482.44	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02835	0.00	7,116.34	R	Benedict Nursing Home	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-02836	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/03/2021	2103-02837	0.00	50.00	R	Benjamin Ridgeway	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-02838	0.00	18.00	R	Benoit Farvaque	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/03/2021	2103-02839	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-02840	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	26/03/2021	2103-02841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02842	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02843	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02844	0.00	27.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02845	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02846	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02847	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02848	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-02849	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02850	0.00	27.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02851	0.00	9.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02852	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02853	0.00	27.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02854	0.00	27.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02855	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02856	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02857	0.00	18.00	R	Berhane Tefferi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-02858	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02859	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02860	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-02861	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02862	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02863	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02864	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02865	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-02866	0.00	18.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02867	0.00	22.50	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-02868	0.00	27.00	R	Berivan Sulaiman	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02869	0.00	1,489.80	R	Berkley Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02870	0.00	69,421.42	R	Berkley Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-02871	0.00	17,244.20	R	Berkley Court	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02872	0.00	1,478.48	R	Berkley Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02873	0.00	58,508.05	R	Berkley Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-02874	0.00	14,733.06	R	Berkley Court	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	25/03/2021	2103-02875	0.00	146,809.72	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-02876	0.00	552.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-02877	0.00	494.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-02878	0.00	10,000.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-02879	0.00	5,280.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-02880	0.00	612.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-02881	0.00	11,791.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-02882	0.00	723.00	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-02883	0.00	826.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02884	0.00	542.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02885	0.00	504.50	R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-02886	0.00	482.32	R	BERYL BASS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-02887	0.00	482.32	R	BERYL BASS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/03/2021	2103-02888	0.00	679.00	R	BES Healthcare LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-02889	0.00	1,136.88	R	Best Childcare Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-02890	0.00	316.80	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02891	0.00	7,358.40	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02892	0.00	570.60	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-02893	0.00	194.01	R	Bestway Wholesale	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-02894	0.00	156.00	R	Beta Sanitise Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-02895	0.00	156.00	R	Beta Sanitise Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-02896	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	17/03/2021	2103-02897	0.00	542.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-02898	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-02899	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-02900	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-02901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-02902	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	15/03/2021	2103-02903	0.00	25,000.00	R	Better Action for Families CIO	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-02904	0.00	2,000.00	R	Better Action for Families CIO	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/03/2021	2103-02905	0.00	452.70	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	02/03/2021	2103-02906	0.00	4,869.60	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	05/03/2021	2103-02907	0.00	2,180.70	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	10/03/2021	2103-02908	0.00	604.00	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	15/03/2021	2103-02909	0.00	4,324.81	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	26/03/2021	2103-02910	0.00	1,750.00	R	Bevan Brittan LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-02911	0.00	71.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/03/2021	2103-02912	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/03/2021	2103-02913	0.00	194.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-02914	0.00	525.60	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	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-02915	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	16/03/2021	2103-02916	0.00	857.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/03/2021	2103-02917	0.00	1,041.10	R	BGC European Holdings Lp	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	19/03/2021	2103-02918	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-02919	0.00	300.00	R	BID Services	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	########	2103-02920	0.00	4,856.20	R	Biffa Waste Services Limi	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-02921	0.00	181.55	R	Biffa Waste Services Limi	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-02922	0.00	283.92	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-02923	0.00	1,295.32	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	237	16/03/2021	2103-02924	0.00	3,602.83	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-02925	0.00	137.28	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/03/2021	2103-02926	0.00	420.16	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02927	0.00	1,650.00	R	Big Blue Door Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02928	0.00	562.50	R	Big Blue Door Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/03/2021	2103-02929	0.00	70.00	R	Big Boy Removals	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-02930	0.00	130.00	R	Big Boy Removals	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/03/2021	2103-02931	0.00	-70.00	R	Big Boy Removals	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/03/2021	2103-02932	0.00	70.00	R	Big Boy Removals	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-02933	0.00	40.00	R	Big Boy Removals	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-02934	0.00	1,615.00	R	Big Franks Cycle Hire	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-02935	0.00	182.70	R	Big Yellow - Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-02936	0.00	103.50	R	BIG YELLOW SELF STORAGE GP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-02937	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/03/2021	2103-02938	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-02939	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-02940	0.00	2,749.16	R	Bingley Wingfield Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-02941	0.00	2,725.52	R	Bingley Wingfield Nursing Home	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-02942	0.00	192.00	R	Binks Print	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/03/2021	2103-02943	0.00	151.52	R	Binson Bearing Company	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-02944	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/03/2021	2103-02945	0.00	3,874.86	R	Biowise Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-02946	0.00	1,450.45	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02947	0.00	1,287.96	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02948	0.00	85.70	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02949	0.00	115.40	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02950	0.00	64.35	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02951	0.00	70.97	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02952	0.00	65.77	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02953	0.00	22.37	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02954	0.00	291.45	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02955	0.00	291.45	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02956	0.00	274.57	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02957	0.00	178.26	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02958	0.00	28.05	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02959	0.00	32.01	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02960	0.00	35.68	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02961	0.00	70.51	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02962	0.00	88.19	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02963	0.00	86.78	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-02964	0.00	43.87	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02965	0.00	1,121.84	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02966	0.00	54.40	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02967	0.00	35.68	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02968	0.00	72.39	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02969	0.00	563.90	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02970	0.00	14.77	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02971	0.00	43.87	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02972	0.00	31.25	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-02973	0.00	28.11	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02974	0.00	445.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02975	0.00	1,068.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02976	0.00	191.36	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02977	0.00	187.77	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02978	0.00	801.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02979	0.00	12.98	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02980	0.00	28.28	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02981	0.00	151.44	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02982	0.00	534.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02983	0.00	119.46	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-02984	0.00	534.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02985	0.00	96.19	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02986	0.00	157.43	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02987	0.00	96.40	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-02988	0.00	246.30	R	Birch Distribution	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-02989	0.00	534.00	R	Birch Distribution	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-02990	0.00	1,102.68	R	Birch Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-02991	0.00	1,087.34	R	Birch Park Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-02992	0.00	13.15	R	Birch S/W Bk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-02993	0.00	20.79	R	Biteable Llc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	08/03/2021	2103-02994	0.00	4,162.50	R	BJSS Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-02995	0.00	3,720.00	R	Black Ink Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-02996	0.00	1,875.00	R	Black Lion Bramley	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-02997	0.00	60,000.00	R	BLACKS SOLICITORS	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-02998	0.00	90.16	R	Blakemore Food Service Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-02999	0.00	145.59	R	Blakemore Food Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-03000	0.00	203.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03001	0.00	3,000.00	R	Blinok Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-03002	0.00	31.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-03003	0.00	10,000.00	R	BLK Holdings Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/03/2021	2103-03004	0.00	45.00	R	Blue Soft Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03005	0.00	2,499.00	R	Blue Square Brewery	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-03006	0.00	1,800.00	R	Bluebird Care (Kirklees)	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-03007	0.00	15,692.70	C	BMMJV Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	10/03/2021	2103-03008	0.00	4,323.91	C	BMMJV 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	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	16/03/2021	2103-03009	0.00	1,393,774.44	C	BMMJV Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-03010	0.00	50,007.13	C	BMMJV Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/03/2021	2103-03011	0.00	19.10	R	BOC LIMITED	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03012	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03013	0.00	91.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-03014	0.00	142.00	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-03015	0.00	30.45	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03016	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03017	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-03018	0.00	31.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03019	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03020	0.00	79.80	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03021	0.00	76.95	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03022	0.00	27.98	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03023	0.00	27.98	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03024	0.00	29.90	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-03025	0.00	82.84	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03026	0.00	44.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03027	0.00	76.44	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-03028	0.00	12.10	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03029	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03030	0.00	34.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-03031	0.00	65.00	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03032	0.00	29.90	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-03033	0.00	20.80	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03034	0.00	114.16	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03035	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03036	0.00	77.05	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03037	0.00	219.05	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03038	0.00	79.28	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03039	0.00	126.16	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03040	0.00	126.84	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03041	0.00	76.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03042	0.00	117.33	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03043	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03044	0.00	36.46	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03045	0.00	53.73	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03046	0.00	29.90	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-03047	0.00	15.60	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03048	0.00	132.50	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03049	0.00	47.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03050	0.00	142.70	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-03051	0.00	119.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-03052	0.00	14.10	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-03053	0.00	197.98	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-03054	0.00	444.55	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-03055	0.00	691.72	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-03056	0.00	98.20	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03057	0.00	186.60	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03058	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03059	0.00	173.26	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03060	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03061	0.00	53.50	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03062	0.00	76.32	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03063	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03064	0.00	171.24	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03065	0.00	130.01	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03066	0.00	142.70	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03067	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03068	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03069	0.00	75.96	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03070	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03071	0.00	142.70	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03072	0.00	86.63	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03073	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03074	0.00	26.75	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	########	2103-03075	0.00	76.92	R	Boc Tel Order	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-03076	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-03077	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-03078	0.00	150.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-03079	0.00	150.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-03080	0.00	125.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-03081	0.00	150.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-03082	0.00	415.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03083	0.00	4,118.40	R	Bojangles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03084	0.00	14,191.20	R	Bojangles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03085	0.00	628.20	R	Bojangles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03086	0.00	572.40	R	Bojangles Nursery	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/03/2021	2103-03087	0.00	40,000.00	R	Bolinda UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/03/2021	2103-03088	0.00	20,000.00	R	Bolinda UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/03/2021	2103-03089	0.00	9,264.00	R	Bolinda UK Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03090	0.00	1,408.36	R	Bollingbroke House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03091	0.00	1,400.80	R	Bollingbroke House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/03/2021	2103-03092	0.00	263.52	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	03/03/2021	2103-03093	0.00	368.00	R	Bolton NHS Foundation Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03094	0.00	44,682.87	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03095	0.00	1,800.60	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-03096	0.00	12,607.83	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03097	0.00	4,042.91	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03098	0.00	50,029.05	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03099	0.00	1,793.90	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-03100	0.00	17,611.41	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03101	0.00	1,633.90	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-03102	0.00	9,823.09	R	Bondcare (London) 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	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03103	0.00	7,914.30	R	Bondcare (London) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/03/2021	2103-03104	0.00	495.00	R	Boo Boos Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-03105	0.00	136.50	R	Boohoo.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-03106	0.00	19.17	R	Bookdepository.Com	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-03107	0.00	5,500.00	R	Boot & Rally Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-03108	0.00	8.00	R	Boots 2150	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-03109	0.00	3.20	R	Boots 6499	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-03110	0.00	4.99	R	Boots 6511	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03111	0.00	1,448.04	R	Boroughbridge Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03112	0.00	1,026.66	R	Boroughbridge Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03113	0.00	1,435.14	R	Boroughbridge Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03114	0.00	1,720.76	R	Borrage House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03115	0.00	1,714.06	R	Borrage House	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-03116	0.00	818.19	R	Bosch Security Systems Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-03117	0.00	1,636.38	R	Bosch Security Systems Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-03118	0.00	818.19	R	Bosch Security Systems Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-03119	0.00	818.19	R	Bosch Security Systems Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03120	0.00	7,337.00	R	Box Tree Cottage	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03121	0.00	7,337.00	R	Box Tree Cottage	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03122	0.00	-2,750.00	R	Box Tree Cottage	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-03123	0.00	33,965.63	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-03124	0.00	-18,084.18	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-03125	0.00	47.80	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03126	0.00	6,588.00	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03127	0.00	6,588.00	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	30/03/2021	2103-03128	0.00	32.52	R	Box-It Document Solutions Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-03129	0.00	41.65	R	Bp Moortown S/stn	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	########	2103-03130	0.00	42.58	R	Bp St Chads	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-03131	0.00	136.80	R	Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03132	0.00	14,491.20	R	Brackenley	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-03133	0.00	14,491.20	R	Brackenley	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-03134	0.00	800.00	R	Brackenwood Community Association	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03135	0.00	2,632.48	R	Bracknell Care Home	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/03/2021	2103-03136	0.00	8,566.66	R	Bradford Christian School Dsp	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/03/2021	2103-03137	0.00	8,566.66	R	Bradford Christian School Dsp	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03138	0.00	3,944.68	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-03139	0.00	2,074.40	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03140	0.00	3,937.26	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-03141	0.00	2,074.40	R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	03/03/2021	2103-03142	0.00	1,764.60	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03143	0.00	28,392.65	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03144	0.00	7,185.64	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	31/03/2021	2103-03145	0.00	1,757.90	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03146	0.00	19,616.35	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03147	0.00	4,935.84	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-03148	0.00	5,541,539.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-03149	0.00	1,950.00	C	Bradshaw Communications Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-03150	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-03151	0.00	80.00	R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-03152	0.00	298.00	R	Brailsford Brothers (Barnsley) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-03153	0.00	135.05	R	Brake Bros Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-03154	0.00	28.76	R	Bramley Childrens Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-03155	0.00	3,000.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	10/03/2021	2103-03156	0.00	10,922.25	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-03157	0.00	9,450.00	C	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-03158	0.00	9,450.00	C	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	26/03/2021	2103-03159	0.00	325.00	R	Bramley Glass	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03160	0.00	12,033.84	R	Brandling Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03161	0.00	9,313.89	R	Brandling Court	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03162	0.00	48,086.92	R	Brandling Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03163	0.00	12,033.84	R	Brandling Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03164	0.00	8,119.60	R	Brandling Court	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03165	0.00	48,086.92	R	Brandling Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03166	0.00	7,562.76	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03167	0.00	5,219.86	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-03168	0.00	5,922.45	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-03169	0.00	2,022.40	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03170	0.00	8,440.34	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03171	0.00	5,451.92	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-03172	0.00	9,215.89	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-03173	0.00	2,022.40	R	Brandon House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/03/2021	2103-03174	0.00	65.00	R	Brandon Mont Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	30/03/2021	2103-03175	0.00	885.00	R	Brandon Mont Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03176	0.00	11,841.72	R	Breagha House	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/03/2021	2103-03177	0.00	3,767.00	R	Brearleys Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/03/2021	2103-03178	0.00	1,290.00	R	Brearleys Solicitors	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	01/03/2021	2103-03179	0.00	257.22	R	Brenntag Uk Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	04/03/2021	2103-03180	0.00	615.57	R	Brenntag Uk Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	11/03/2021	2103-03181	0.00	615.57	R	Brenntag Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03182	0.00	21.40	R	Bret-Bogdan Bunu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-03183	0.00	93.10	R	Bret-Bogdan Bunu	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03184	0.00	15.20	R	Bret-Bogdan Bunu	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-03185	0.00	1,000.00	R	Brewood Travel	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-03186	0.00	684.85	R	Brian Arnott	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-03187	0.00	315.00	R	Brian Boyd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/03/2021	2103-03188	0.00	73.25	R	Brian Robinson Machinery Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-03189	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03190	0.00	1,666.80	R	Briar House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03191	0.00	1,659.24	R	Briar House	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-03192	0.00	1,050.00	R	Brick Mill Barbers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03193	0.00	20,593.76	R	Bridge Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-03194	0.00	20,593.76	R	Bridge Community Care	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-03195	0.00	600.00	R	BRIGGS & PARTNER LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2021	2103-03196	0.00	446.20	R	BRIGGS & PARTNER 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03197	0.00	633.60	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03198	0.00	17,798.86	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03199	0.00	991.02	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03200	0.00	190.80	R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03201	0.00	568.44	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03202	0.00	5,518.80	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03203	0.00	55.80	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03204	0.00	95.40	R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03205	0.00	316.80	R	Bright Skies Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03206	0.00	14,716.80	R	Bright Skies Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03207	0.00	266.40	R	Bright Skies Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03208	0.00	5,955.84	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03209	0.00	1,326.36	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03210	0.00	28,750.32	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03211	0.00	159.96	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03212	0.00	178.08	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-03213	0.00	1,326.36	R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-03214	0.00	1,621.40	R	Brighterkind	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03215	0.00	23,268.35	R	Brighterkind	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03216	0.00	21,142.40	R	Brighterkind	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-03217	0.00	1,613.72	R	Brighterkind	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03218	0.00	36,158.19	R	Brighterkind	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03219	0.00	21,777.23	R	Brighterkind	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03220	0.00	49,826.88	R	Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03221	0.00	1,030.80	R	Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03222	0.00	4,630.36	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03223	0.00	-792.48	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03224	0.00	4,630.36	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03225	0.00	3,955.70	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-03226	0.00	500.00	R	British Aikido Association	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	17/03/2021	2103-03227	0.00	960.00	C	British Bins Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Gas	123	03/03/2021	2103-03228	0.00	19.79	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03229	0.00	24.30	R	British Gas	No
Leeds City Council	31/03/2021	Children and Families	Learning	Premises	Gas	123	03/03/2021	2103-03230	0.00	18.55	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03231	0.00	16.82	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03232	0.00	23.19	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03233	0.00	12.25	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03234	0.00	11.95	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Gas	123	03/03/2021	2103-03235	0.00	43.67	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03236	0.00	17.38	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-03237	0.00	22.29	R	British Gas	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/03/2021	2103-03238	0.00	45.00	R	British Gas	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/03/2021	2103-03239	0.00	93.30	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	08/03/2021	2103-03240	0.00	19.08	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	08/03/2021	2103-03241	0.00	19.09	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	11/03/2021	2103-03242	0.00	22.26	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	11/03/2021	2103-03243	0.00	20.92	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	11/03/2021	2103-03244	0.00	25.35	R	British Gas	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/03/2021	2103-03245	0.00	19.60	R	British Gas	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	11/03/2021	2103-03246	0.00	2.83	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/03/2021	2103-03247	0.00	139.41	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/03/2021	2103-03248	0.00	23.52	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	12/03/2021	2103-03249	0.00	21.30	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/03/2021	2103-03250	0.00	17.50	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Gas	123	26/03/2021	2103-03251	0.00	17.31	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03252	0.00	21.95	R	British Gas	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Electricity	124	26/03/2021	2103-03253	0.00	29.77	R	British Gas	No
Leeds City Council	31/03/2021	Children and Families	Learning	Premises	Gas	123	26/03/2021	2103-03254	0.00	17.32	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03255	0.00	15.19	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03256	0.00	21.94	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03257	0.00	21.49	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03258	0.00	11.27	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03259	0.00	11.15	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Gas	123	26/03/2021	2103-03260	0.00	40.76	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03261	0.00	20.06	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-03262	0.00	10.82	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-03263	0.00	42.92	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-03264	0.00	17.45	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-03265	0.00	24.30	R	British Gas	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-03266	0.00	40.83	R	British Gas	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-03267	0.00	20.00	R	British Gas Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-03268	0.00	10.00	R	British Gas Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-03269	0.00	10.00	R	British Gas Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-03270	0.00	20.00	R	British Gas Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03271	0.00	24.00	R	British Gas Otp	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-03272	0.00	1,190.40	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-03273	0.00	2,413.18	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-03274	0.00	412.99	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03275	0.00	21,049.16	C	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-03276	0.00	1,865.01	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-03277	0.00	5,353.55	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/03/2021	2103-03278	0.00	34,974.00	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-03279	0.00	1,190.40	R	British Gas Social Housing Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Licences	266	19/03/2021	2103-03280	0.00	1,871.40	R	BRITISH GEOLOGICAL SURVEY	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-03281	0.00	51.00	R	British Goat Society	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	23/03/2021	2103-03282	0.00	-12.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	23/03/2021	2103-03283	0.00	2.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226	23/03/2021	2103-03284	0.00	1,800.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Licences	266	30/03/2021	2103-03285	0.00	12.80	R	British Institute Of Cleaning Science	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	18/03/2021	2103-03286	0.00	50.00	R	British Pig Association Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-03287	0.00	114.00	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-03288	0.00	79.00	R	BRITISH TELECOM BT/BACS	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03289	0.00	32.50	R	British Telecommunication	Yes
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/03/2021	2103-03290	0.00	90,936.07	C	BRITISH TELECOMMUNICATIONS 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	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	31/03/2021	2103-03291	0.00	970.66	C	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-03292	0.00	100,000.00	R	British Triathlon Federation	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03293	0.00	33,522.28	R	Broad Lane	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03294	0.00	33,522.28	R	Broad Lane	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03295	0.00	1,902.64	R	Brockwell Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03296	0.00	1,894.18	R	Brockwell Court	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03297	0.00	1,136.88	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03298	0.00	14,483.20	R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-03299	0.00	2,273.76	R	Brook Babes Little Learner	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/03/2021	2103-03300	0.00	191.28	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-03301	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	17/03/2021	2103-03302	0.00	2,186.40	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-03303	0.00	487.03	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-03304	0.00	127.59	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-03305	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-03306	0.00	47.79	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-03307	0.00	188.85	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-03308	0.00	506.39	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-03309	0.00	507.98	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-03310	0.00	2,241.33	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-03311	0.00	437.28	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-03312	0.00	395.03	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-03313	0.00	145.76	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-03314	0.00	2,207.28	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-03315	0.00	234.84	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2021	2103-03316	0.00	126.04	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2021	2103-03317	0.00	874.56	R	Brook Street Project Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03318	0.00	3,697.35	R	Brookfield Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03319	0.00	1,537.22	R	Brookfield Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03320	0.00	2,584.40	R	Brookfield Retirement Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03321	0.00	2,584.40	R	Brookfield Retirement Home	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	11/03/2021	2103-03322	0.00	204.80	C	Brooks Ecological Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	31/03/2021	2103-03323	0.00	339.00	C	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03324	0.00	4,446.44	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-03325	0.00	4,441.98	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03326	0.00	1,267.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03327	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03328	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03329	0.00	1,267.20	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03330	0.00	12,618.78	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03331	0.00	249.75	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-03332	0.00	190.80	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-03333	0.00	1,042.14	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-03334	0.00	5,250.00	R	Browns Of Liversedge Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03335	0.00	3,168.00	R	Browns Sweet Shop	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-03336	0.00	210.00	R	Broxap Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/03/2021	2103-03337	0.00	-583.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/03/2021	2103-03338	0.00	583.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-03339	0.00	1,036.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03340	0.00	-50.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03341	0.00	-50.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03342	0.00	950.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-03343	0.00	105.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-03344	0.00	2,975.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-03345	0.00	505.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-03346	0.00	1,271.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-03347	0.00	840.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-03348	0.00	3,444.00	R	BROXAP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/03/2021	2103-03349	0.00	16,000.00	C	BRS Landscapes Ltd.	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/03/2021	2103-03350	0.00	16,000.00	C	BRS Landscapes Ltd.	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-03351	0.00	500.00	R	Bruce Teasdale	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-03352	0.00	21,920.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-03353	0.00	10,960.00	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-03354	0.00	24,268.57	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-03355	0.00	12,134.29	R	Bryn Melyn Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03356	0.00	1,108.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03357	0.00	2,365.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03358	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	12/03/2021	2103-03359	0.00	4,580.00	R	BSI Standards Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-03360	0.00	26.29	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-03361	0.00	126.40	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-03362	0.00	56.00	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-03363	0.00	2,984.80	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-03364	0.00	125.00	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-03365	0.00	79.00	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-03366	0.00	24.56	R	BSS GROUP ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	09/03/2021	2103-03367	0.00	3,097.48	R	BT Payment Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	26/03/2021	2103-03368	0.00	4,607.36	R	BT Payment Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Telephones	213	29/03/2021	2103-03369	0.00	44.33	R	BT REDCARE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	10/03/2021	2103-03370	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-03371	0.00	1,460.00	R	BUILDING RESTORATION & CLEANING	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-03372	0.00	4,000.00	R	Built Enviroment Networking Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-03373	0.00	10,000.00	R	Bulgogi BBQ Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-03374	0.00	3,818.10	R	Bulrush Horticulture L	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-03375	0.00	3,765.90	R	Bulrush Horticulture L	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03376	0.00	4,118.40	R	Bumbles Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03377	0.00	20,169.90	R	Bumbles Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03378	0.00	3,078.60	R	Bumbles Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03379	0.00	381.60	R	Bumbles Day Nursery	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-03380	0.00	7,500.00	R	Bundobust Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-03381	0.00	3,300.00	R	Bunny Boilers Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2021	2103-03382	0.00	171.98	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-03383	0.00	225.40	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-03384	0.00	7.28	R	Bunzl Uk Ltd T/A Greenham	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-03385	0.00	86.32	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2021	2103-03386	0.00	94.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-03387	0.00	108.82	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-03388	0.00	34.97	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/03/2021	2103-03389	0.00	100.27	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-03390	0.00	21.70	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-03391	0.00	20.76	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/03/2021	2103-03392	0.00	108.23	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-03393	0.00	-94.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/03/2021	2103-03394	0.00	61.23	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03395	0.00	140.68	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-03396	0.00	553.92	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-03397	0.00	229.03	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-03398	0.00	229.03	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-03399	0.00	28.97	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03400	0.00	1,691.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03401	0.00	1,691.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03402	0.00	1,068.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03403	0.00	534.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03404	0.00	445.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03405	0.00	445.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03406	0.00	2,759.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03407	0.00	2,759.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03408	0.00	2,047.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03409	0.00	2,759.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03410	0.00	1,246.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03411	0.00	2,759.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03412	0.00	1,602.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03413	0.00	1,958.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03414	0.00	1,424.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-03415	0.00	623.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/03/2021	2103-03416	0.00	890.00	R	BUPA Care Homes (HH Leeds) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03417	0.00	5,385.36	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03418	0.00	1,492.60	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-03419	0.00	2,320.36	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03420	0.00	5,366.40	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03421	0.00	2,274.80	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-03422	0.00	2,320.36	R	BURLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-03423	0.00	27.17	R	Burley Park Childrens Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03424	0.00	1,437.43	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03425	0.00	85.57	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03426	0.00	855.71	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03427	0.00	479.14	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03428	0.00	2,652.71	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03429	0.00	2,139.29	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03430	0.00	239.57	R	Burlington Care (ASC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03431	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03432	0.00	2,652.71	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03433	0.00	2,395.99	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03434	0.00	2,652.71	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03435	0.00	2,652.71	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	22/03/2021	2103-03436	0.00	1,916.57	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	22/03/2021	2103-03437	0.00	39.93	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23/03/2021	2103-03438	0.00	2,139.29	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	23/03/2021	2103-03439	0.00	256.71	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-03440	0.00	718.71	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03441	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03442	0.00	1,882.57	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03443	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03444	0.00	2,396.00	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-03445	0.00	1,411.93	R	Burlington Care (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03446	0.00	14,572.80	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03447	0.00	14,191.20	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03448	0.00	4,919.40	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03449	0.00	2,194.20	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03450	0.00	1,402.20	R	Burnworthy House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03451	0.00	1,392.96	R	Burnworthy House	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	01/03/2021	2103-03452	0.00	50.78	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-03453	0.00	85.75	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-03454	0.00	89.58	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-03455	0.00	70.40	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-03456	0.00	54.15	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-03457	0.00	143.00	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-03458	0.00	183.14	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-03459	0.00	107.63	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-03460	0.00	134.00	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-03461	0.00	85.30	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	29/03/2021	2103-03462	0.00	68.38	R	Burton Regan Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	24/03/2021	2103-03463	0.00	9,838.37	R	Business Stream	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	24/03/2021	2103-03464	0.00	175,302.07	R	Business Stream	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03465	0.00	4,641.12	R	Busy Bees	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03466	0.00	13,461.20	R	Busy Bees	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03467	0.00	1,129.80	R	Busy Bees	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03468	0.00	381.60	R	Busy Bees	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03469	0.00	3,801.60	R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03470	0.00	19,710.00	R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03471	0.00	1,308.24	R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03472	0.00	248.04	R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03473	0.00	1,161.60	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03474	0.00	21,069.60	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03475	0.00	615.00	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03476	0.00	471.00	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03477	0.00	95.40	R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-03478	0.00	150.00	R	Buttercrumble 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03479	0.00	4,118.40	R	Butterflys Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03480	0.00	13,229.40	R	Butterflys Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03481	0.00	615.00	R	Butterflys Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03482	0.00	1,000.80	R	Butterflys Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03483	0.00	286.20	R	Butterflys Day Nursery	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-03484	0.00	8.71	R	Buzzsprout.Com Podcast	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-03485	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-03486	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-03487	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-03488	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03489	0.00	4,145.32	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03490	0.00	4,305.59	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03491	0.00	4,305.59	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03492	0.00	3,744.16	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03493	0.00	3,888.92	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03494	0.00	3,888.92	R	By The Bridge Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03495	0.00	3,228.34	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03496	0.00	2,289.97	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03497	0.00	937.26	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03498	0.00	1,978.66	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03499	0.00	4,137.00	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03500	0.00	221.64	R	By The Bridge North West Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	########	2103-03501	0.00	71.61	R	Bytes Software Service	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	########	2103-03502	0.00	71.61	R	Bytes Software Service	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-03503	0.00	270.96	R	Bytes Software Service	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/03/2021	2103-03504	0.00	21,420.16	R	Bytes Software Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-03505	0.00	1,752.73	R	Bytes Software Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-03506	0.00	1,863.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-03507	0.00	15,960.00	R	Bytes Software Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-03508	0.00	191.64	R	C & S SEATING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03509	0.00	18.00	R	C ALBUERNE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-03510	0.00	44.51	R	C C Continental Super	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-03511	0.00	21.94	R	C C Continental Super	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-03512	0.00	42.14	R	C C Continental Super	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-03513	0.00	30.00	R	C C Flynn	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-03514	0.00	291.00	R	C C Imaging Photolab Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-03515	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	26/03/2021	2103-03516	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03517	0.00	528.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03518	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	03/03/2021	2103-03519	0.00	196.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03520	0.00	985.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03521	0.00	657.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-03522	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03523	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03524	0.00	175.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03525	0.00	37.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-03526	0.00	7,611.00	R	C S Dhaliwal	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-03527	0.00	12.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-03528	0.00	12.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-03529	0.00	4.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-03530	0.00	21.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-03531	0.00	31.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-03532	0.00	6.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2021	2103-03533	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-03534	0.00	37.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-03535	0.00	67.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-03536	0.00	66.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03537	0.00	12.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03538	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03539	0.00	63.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03540	0.00	6.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03541	0.00	6.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03542	0.00	38.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03543	0.00	21.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03544	0.00	5.95	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03545	0.00	30.85	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03546	0.00	37.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03547	0.00	43.55	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03548	0.00	38.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03549	0.00	23.90	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03550	0.00	37.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03551	0.00	20.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-03552	0.00	6.05	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03553	0.00	5.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03554	0.00	10.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-03555	0.00	31.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-03556	0.00	21.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-03557	0.00	5.35	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-03558	0.00	9.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-03559	0.00	6.75	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03560	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03561	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03562	0.00	52.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03563	0.00	6.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03564	0.00	2.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03565	0.00	3.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/03/2021	2103-03566	0.00	26.25	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-03567	0.00	37.05	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-03568	0.00	21.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-03569	0.00	6.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-03570	0.00	8.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-03571	0.00	26.25	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03572	0.00	52.50	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	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03573	0.00	28.25	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03574	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03575	0.00	42.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03576	0.00	4.30	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03577	0.00	14.60	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03578	0.00	15.10	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03579	0.00	12.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03580	0.00	6.40	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/03/2021	2103-03581	0.00	16.80	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/03/2021	2103-03582	0.00	25.20	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-03583	0.00	75.50	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-03584	0.00	53.70	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-03585	0.00	9.00	R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-03586	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/03/2021	2103-03587	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-03588	0.00	9,217.90	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03589	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03590	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-03591	0.00	75.65	R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Memberships	226	26/03/2021	2103-03592	0.00	4,200.00	R	Cabinet Office	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-03593	0.00	160.00	R	Cadden Coaching	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-03594	0.00	9,450.00	R	Cafe Express (Yorkshire) Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-03595	0.00	27.00	R	Cafe in the Museum	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05/03/2021	2103-03596	0.00	1,950.00	R	Cafe Perfection Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-03597	0.00	600.00	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-03598	0.00	788.99	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-03599	0.00	758.00	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-03600	0.00	494.60	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-03601	0.00	695.50	R	CAFEOLOGY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-03602	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	03/03/2021	2103-03603	0.00	214,367.36	R	CALDERDALE MBC	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-03604	0.00	1,086,565.00	R	CALDERDALE MBC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-03605	0.00	1,500.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-03606	0.00	5,340.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-03607	0.00	2,005.05	R	Calibration & Consulta	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	19/03/2021	2103-03608	0.00	362.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Gas	123	12/03/2021	2103-03609	0.00	3,335.53	R	CALOR GAS LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03610	0.00	1,631.92	R	Calsa Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03611	0.00	1,624.60	R	Calsa Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	04/03/2021	2103-03612	0.00	500.00	R	CALVERLEY IN BLOOM	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-03613	0.00	100.00	R	Calverley St. Wilfrids Cricket Club	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03614	0.00	3,801.60	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-03615	0.00	1,136.88	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03616	0.00	22,338.00	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03617	0.00	568.80	R	Calverley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/03/2021	2103-03618	0.00	-15,146.13	R	Cambian Autism Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/03/2021	2103-03619	0.00	-74,136.33	R	Cambian Autism Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/03/2021	2103-03620	0.00	17,150.73	R	Cambian Autism Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/03/2021	2103-03621	0.00	83,948.33	R	Cambian Autism Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-03622	0.00	14,171.34	R	Cambian Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-03623	0.00	17,492.99	R	Cambian Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-03624	0.00	-6.00	R	Cambridge Assessment	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-03625	0.00	2,649.96	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-03626	0.00	420.90	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-03627	0.00	342.50	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03628	0.00	395.82	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-03629	0.00	1,230.97	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-03630	0.00	2,721.22	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-03631	0.00	471.50	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-03632	0.00	991.82	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03633	0.00	-182.78	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03634	0.00	914.92	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03635	0.00	-17.44	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03636	0.00	2,260.27	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03637	0.00	4,070.40	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03638	0.00	152.52	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03639	0.00	-451.85	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03640	0.00	-618.35	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03641	0.00	1,817.66	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03642	0.00	-226.02	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03643	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03644	0.00	-4.40	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03645	0.00	-4.20	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03646	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03647	0.00	-253.23	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03648	0.00	1,266.14	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03649	0.00	4,437.11	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03650	0.00	-687.46	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03651	0.00	-46.99	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03652	0.00	234.94	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03653	0.00	-6.60	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03654	0.00	55.00	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03655	0.00	5,307.62	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03656	0.00	-323.00	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03657	0.00	-122.77	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03658	0.00	-660.20	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03659	0.00	1,615.02	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03660	0.00	793.18	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03661	0.00	3,382.73	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03662	0.00	537.50	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03663	0.00	-676.35	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03664	0.00	882.05	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03665	0.00	-86.77	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03666	0.00	-176.21	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03667	0.00	-4.40	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03668	0.00	22.00	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03669	0.00	-112.44	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03670	0.00	1,854.52	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03671	0.00	386.20	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03672	0.00	-57.33	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-03673	0.00	-370.90	R	Cambs Construction	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-03674	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/03/2021	2103-03675	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	05/03/2021	2103-03676	0.00	590.00	R	Campbell PLS Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-03677	0.00	1,352.78	R	Camphill Wakefield	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	10/03/2021	2103-03678	0.00	380.00	C	Canal & River Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03679	0.00	2,851.20	R	Candystripe.inc	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03680	0.00	5,238.48	R	Candystripe.inc	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03681	0.00	111.60	R	Candystripe.inc	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-03682	0.00	4.10	R	Cansdale Property Development	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-03683	0.00	185.00	R	Cansdale Property Development	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-03684	0.00	600.00	R	Cansdale Property Development	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Office Consumables	210	########	2103-03685	0.00	107.88	R	Canva* 02970-10310642	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-03686	0.00	8,176.96	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	17/03/2021	2103-03687	0.00	6,145.00	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	17/03/2021	2103-03688	0.00	2,457.00	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-03689	0.00	950.00	R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	31/03/2021	2103-03690	0.00	734.54	R	Capita Gas Registration And Ancillary	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	02/03/2021	2103-03691	0.00	1,228.80	R	CAPITA Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	29/03/2021	2103-03692	0.00	1,802.40	R	CAPITA Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-03693	0.00	169.05	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-03694	0.00	183.75	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-03695	0.00	78.50	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-03696	0.00	56.35	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-03697	0.00	30.40	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-03698	0.00	120.30	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-03699	0.00	169.14	R	Capri Calvert Electrics Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03700	0.00	3,155.88	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03701	0.00	2,536.24	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03702	0.00	2,638.72	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03703	0.00	4,961.32	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03704	0.00	3,030.90	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03705	0.00	2,936.08	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03706	0.00	522.84	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03707	0.00	3,494.01	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03708	0.00	2,807.98	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03709	0.00	2,921.44	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03710	0.00	6,843.56	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03711	0.00	3,355.65	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03712	0.00	3,250.66	R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-03713	0.00	2,780.12	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-03714	0.00	3,077.99	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-03715	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-03716	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-03717	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2021	2103-03718	0.00	47.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	26/03/2021	2103-03719	0.00	4,547.35	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	09/03/2021	2103-03720	0.00	104,595.84	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Income	Income From Service Users	942	09/03/2021	2103-03721	0.00	-12,118.32	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03722	0.00	1,570.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03723	0.00	4,811.14	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03724	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03725	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03726	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03727	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03728	0.00	450.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-03729	0.00	22,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-03730	0.00	7,003.28	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-03731	0.00	14,185.90	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-03732	0.00	16,965.78	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-03733	0.00	17,137.02	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-03734	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-03735	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-03736	0.00	10,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	17/03/2021	2103-03737	0.00	15,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-03738	0.00	20,147.76	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-03739	0.00	19,172.52	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-03740	0.00	15,812.21	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-03741	0.00	12,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-03742	0.00	934.50	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-03743	0.00	6,230.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-03744	0.00	2,922.98	R	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03745	0.00	8,560.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03746	0.00	1,027.20	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03747	0.00	1,963.40	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03748	0.00	611.67	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03749	0.00	1,300.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-03750	0.00	20,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03751	0.00	12,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03752	0.00	15,000.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03753	0.00	13,450.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03754	0.00	1,614.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03755	0.00	3,602.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-03756	0.00	8,622.00	C	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-03757	0.00	1,538.13	R	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-03758	0.00	1,599.29	R	Care & Repair Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-03759	0.00	17,651.51	R	CARE 24-7 LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-03760	0.00	344.70	R	CARE 24-7 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/03/2021	2103-03761	0.00	218.50	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/03/2021	2103-03762	0.00	174.50	R	Care And Independence Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03763	0.00	50.00	R	Care Cfe	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03764	0.00	50.00	R	Care Cfe	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03765	0.00	50.00	R	Care Cfe	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03766	0.00	5,959.28	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03767	0.00	23,782.13	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03768	0.00	37,951.64	R	Care Network Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03769	0.00	5,959.28	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03770	0.00	26,998.95	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-03771	0.00	37,945.14	R	Care Network Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-03772	0.00	4,085.10	R	Care Signature Christian Homecare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03773	0.00	35,095.12	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03774	0.00	16,034.76	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03775	0.00	8,137.00	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03776	0.00	3,610.80	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03777	0.00	2,558.84	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03778	0.00	35,095.12	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03779	0.00	16,034.76	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03780	0.00	8,131.72	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03781	0.00	-25,146.64	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03782	0.00	2,558.84	R	Care Tech Community Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-03783	0.00	15,632.68	R	Care Today Childrens Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-03784	0.00	12,156.34	R	Care Today Childrens Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-03785	0.00	11,957.01	R	Care Today Childrens Services	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/03/2021	2103-03786	0.00	20,105.36	R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-03787	0.00	30,923.64	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-03788	0.00	30,923.64	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-03789	0.00	4,212.24	R	Care Unique Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-03790	0.00	450.72	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-03791	0.00	458.92	R	Care Unique Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03792	0.00	7,276.05	R	Care Worldwide (Bradford) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-03793	0.00	3,645.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-03794	0.00	1,020.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-03795	0.00	3,145.00	R	CAREBASE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-03796	0.00	1,936.71	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-03797	0.00	1,936.71	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03798	0.00	1,451.25	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03799	0.00	499.10	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03800	0.00	768.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03801	0.00	808.50	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03802	0.00	554.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03803	0.00	232.15	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03804	0.00	236.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03805	0.00	180.50	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03806	0.00	377.90	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03807	0.00	832.30	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03808	0.00	156.40	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-03809	0.00	451.00	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-03810	0.00	1,946.70	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-03811	0.00	1,956.69	R	Cared4 Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-03812	0.00	1,936.71	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-03813	0.00	86.25	R	CAREFLEX LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03814	0.00	227.60	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03815	0.00	2,617.55	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03816	0.00	7,017.55	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03817	0.00	4,542.95	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03818	0.00	2,118.58	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03819	0.00	1,208.00	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03820	0.00	4,839.53	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03821	0.00	3,352.45	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03822	0.00	1,365.72	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03823	0.00	4,599.93	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03824	0.00	2,569.23	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03825	0.00	5,029.01	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03826	0.00	3,085.80	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03827	0.00	2,000.13	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-03828	0.00	689.37	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03829	0.00	346.65	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03830	0.00	6,753.71	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03831	0.00	5,839.63	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-03832	0.00	507.16	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-03833	0.00	2,572.84	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-03834	0.00	4,840.92	R	Careline Security Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/03/2021	2103-03835	0.00	69.60	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-03836	0.00	556.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-03837	0.00	1,065.75	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-03838	0.00	75,219.66	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-03839	0.00	2,053.20	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-03840	0.00	18,004.65	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-03841	0.00	348.00	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-03842	0.00	10,140.00	R	CAREMARK (LEEDS)	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	25/03/2021	2103-03843	0.00	10,068.60	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03844	0.00	12,265.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03845	0.00	2,281.96	R	Caretech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-03846	0.00	342.55	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-03847	0.00	309.40	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03848	0.00	12,265.00	R	Caretech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03849	0.00	2,270.84	R	Caretech Community Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-03850	0.00	3,880.89	R	Caring Folk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-03851	0.00	468.44	R	Caring Folk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-03852	0.00	3,900.00	R	Caring Folk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03853	0.00	7,048.73	R	Caring Folk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03854	0.00	2,848.52	R	Caring Folk 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-03855	0.00	1,876.70	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-03856	0.00	114.90	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-03857	0.00	121.80	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-03858	0.00	49,761.64	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-03859	0.00	459.60	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-03860	0.00	1,643.20	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-03861	0.00	8,609.12	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-03862	0.00	3,900.00	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03863	0.00	1,978.25	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03864	0.00	4,898.27	R	Caring Partnership Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-03865	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-03866	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-03867	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-03868	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-03869	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-03870	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-03871	0.00	22.50	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03872	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03873	0.00	27.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03874	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03875	0.00	18.00	R	Carla Lopes	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/03/2021	2103-03876	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-03877	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-03878	0.00	750.00	R	Carlo Ykhlef / Lucy Lloyd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-03879	0.00	100.00	R	Carlton Athletic Juniors	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Admissions, Booking Fees & Ticket Sales	933	01/03/2021	2103-03880	0.00	41.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	12/03/2021	2103-03881	0.00	20.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-03882	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-03883	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-03884	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03885	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03886	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03887	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03888	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03889	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-03890	0.00	36.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-03891	0.00	22.50	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03892	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-03893	0.00	18.00	R	Carmen Nosegbe	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-03894	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03895	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-03896	0.00	1,643.16	R	Carol Heaton (BACS)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-03897	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-03898	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-03899	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-03900	0.00	720.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-03901	0.00	1,440.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-03902	0.00	1,800.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-03903	0.00	1,800.00	R	Carolco UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-03904	0.00	2,643.60	R	Carolco UK Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03905	0.00	1,278.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03906	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-03907	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-03908	0.00	16.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2021	2103-03909	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-03910	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	15/03/2021	2103-03911	0.00	219.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2021	2103-03912	0.00	705.57	R	Caroline Wiltshire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03913	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03914	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-03915	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03916	0.00	23,702.07	R	Carr Manor	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-03917	0.00	25,076.96	R	Carr Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-03918	0.00	1,909.00	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03919	0.00	13,545.44	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03920	0.00	11,126.84	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-03921	0.00	1,909.00	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03922	0.00	13,901.32	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03923	0.00	9,627.08	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-03924	0.00	1,622.60	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-03925	0.00	-2,376.43	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03926	0.00	3,071.35	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-03927	0.00	1,615.90	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-03928	0.00	2,218.00	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03929	0.00	1,622.60	R	Carrgate Nursing Home	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-03930	0.00	1,080.00	R	Carrieanne Cara Vivianette	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-03931	0.00	3,935.00	R	Carriers Arms	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-03932	0.00	1,808.60	R	Carrington House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-03933	0.00	1,801.90	R	Carrington House	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	01/03/2021	2103-03934	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	08/03/2021	2103-03935	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-03936	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	22/03/2021	2103-03937	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2021	2103-03938	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	02/03/2021	2103-03939	0.00	455.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/03/2021	2103-03940	0.00	589.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-03941	0.00	140.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-03942	0.00	139.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-03943	0.00	328.15	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-03944	0.00	350.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2021	2103-03945	0.00	872.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/03/2021	2103-03946	0.00	167.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	24/03/2021	2103-03947	0.00	169.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-03948	0.00	280.80	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-03949	0.00	132.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-03950	0.00	154.60	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-03951	0.00	140.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-03952	0.00	188.15	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03953	0.00	195.75	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03954	0.00	116.87	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03955	0.00	52.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03956	0.00	237.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03957	0.00	280.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03958	0.00	720.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03959	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03960	0.00	227.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-03961	0.00	203.11	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	26/03/2021	2103-03962	0.00	823.75	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	26/03/2021	2103-03963	0.00	923.75	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	26/03/2021	2103-03964	0.00	748.75	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	25/03/2021	2103-03965	0.00	250.00	R	Carter Towler LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/03/2021	2103-03966	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-03967	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-03968	0.00	2,000.00	R	Cash For Kids	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-03969	0.00	24.20	R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	18/03/2021	2103-03970	0.00	9.98	R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/03/2021	2103-03971	0.00	15.87	R	Cash Little Owls Dewsbury Road Nursery	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03972	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-03973	0.00	139.50	R	Cass Art	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-03974	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-03975	0.00	1,151.40	R	Castle Rise Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-03976	0.00	1,142.06	R	Castle Rise Care Home	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	30/03/2021	2103-03977	0.00	57,750.00	C	Castle Sanderson Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-03978	0.00	26,131.10	R	Castlegrounds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-03979	0.00	19,881.00	R	Castlegrounds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-03980	0.00	13,147.95	R	Castlegrounds Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-03981	0.00	5,000.00	R	CATCH Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-03982	0.00	5,000.00	R	CATCH Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Hire of meeting rooms	143	22/03/2021	2103-03983	0.00	240.00	R	CATCH Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Memberships	226	19/03/2021	2103-03984	0.00	2,995.00	R	Catch22 Charity Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03985	0.00	372.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-03986	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-03987	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/03/2021	2103-03988	0.00	368.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-03989	0.00	786.00	R	Catherine Foote Top Floor Hair Salon	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-03990	0.00	792.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-03991	0.00	216.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-03992	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-03993	0.00	36.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/03/2021	2103-03994	0.00	132.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/03/2021	2103-03995	0.00	43.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-03996	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-03997	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03998	0.00	15,281.68	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-03999	0.00	14,290.20	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-04000	0.00	23,366.46	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-04001	0.00	11,320.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-04002	0.00	11,320.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-04003	0.00	384.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-04004	0.00	640.00	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-04005	0.00	765.90	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-04006	0.00	13,315.36	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-04007	0.00	11,310.84	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-04008	0.00	18,312.88	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-04009	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-04010	0.00	167.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2021	2103-04011	0.00	292.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-04012	0.00	1,000.00	R	CBRE Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-04013	0.00	500.00	R	Cc Travel Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-04014	0.00	30.30	R	CCL COMPUTERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-04015	0.00	30.30	R	CCL COMPUTERS LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-04016	0.00	6,976.00	R	CCTVdirect Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	03/03/2021	2103-04017	0.00	5,000.00	R	CDPSoft Limited	No
Leeds City Council	31/03/2021	Resources and Housing	SP Contracts & SECC	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-04018	0.00	900.00	R	CDPSoft Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-04019	0.00	367.67	R	Cdw Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-04020	0.00	37,433.53	R	CEDARS CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04021	0.00	-236.94	R	CEDARS CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-04022	0.00	9,020.00	R	CEDARS CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-04023	0.00	34,683.40	R	CEDARS CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04024	0.00	2,492.00	R	CEDARS CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-04025	0.00	5,616.60	R	Cedars Care Home	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-04026	0.00	27.75	R	Cef (Nelson Division)	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/03/2021	2103-04027	0.00	16,500.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/03/2021	2103-04028	0.00	1,100.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/03/2021	2103-04029	0.00	3,400.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/03/2021	2103-04030	0.00	600.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/03/2021	2103-04031	0.00	3,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/03/2021	2103-04032	0.00	3,500.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/03/2021	2103-04033	0.00	4,500.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/03/2021	2103-04034	0.00	78.08	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/03/2021	2103-04035	0.00	4,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-04036	0.00	1,100.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/03/2021	2103-04037	0.00	4,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/03/2021	2103-04038	0.00	580.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/03/2021	2103-04039	0.00	2,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/03/2021	2103-04040	0.00	1,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/03/2021	2103-04041	0.00	354.90	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	30/03/2021	2103-04042	0.00	550.00	R	CEL 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	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/03/2021	2103-04043	0.00	1,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/03/2021	2103-04044	0.00	500.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04045	0.00	3,000.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04046	0.00	3,750.00	R	CEL Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-04047	0.00	152.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-04048	0.00	10,000.00	R	Celloglas Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/03/2021	2103-04049	0.00	7,563.16	R	CENGAGE LEARNING (EMEA) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-04050	0.00	10,500.00	R	CENGAGE LEARNING (EMEA) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	19/03/2021	2103-04051	0.00	720.00	C	Centara Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04052	0.00	334.62	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04053	0.00	1,343.40	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04054	0.00	1,782.29	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04055	0.00	915.98	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04056	0.00	1,036.65	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04057	0.00	1,574.21	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	02/03/2021	2103-04058	0.00	417.68	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04059	0.00	1,099.70	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04060	0.00	1,277.44	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04061	0.00	1,597.27	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04062	0.00	1,675.12	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04063	0.00	453.72	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04064	0.00	869.24	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04065	0.00	1,573.50	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	30/03/2021	2103-04066	0.00	600.34	R	Central Laundry Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-04067	0.00	1,433.94	R	Central Properties	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	19/03/2021	2103-04068	0.00	125.00	R	Central Yorkshire County Scout Council	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-04069	0.00	10,000.00	R	Centre Of English Studies Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	19/03/2021	2103-04070	0.00	47.50	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	02/03/2021	2103-04071	0.00	4,120.00	C	Centurion Site Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-04072	0.00	838.70	R	Cera Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-04073	0.00	406.78	R	Cera Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/03/2021	2103-04074	0.00	556.80	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-04075	0.00	36,883.65	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-04076	0.00	139.20	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-04077	0.00	7,264.50	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/03/2021	2103-04078	0.00	552.45	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-04079	0.00	37,775.40	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-04080	0.00	139.20	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-04081	0.00	8,469.45	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-04082	0.00	735.15	R	Cera Care Operations Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	24/03/2021	2103-04083	0.00	100.00	R	Cestrian Imaging Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-04084	0.00	10,000.00	R	CF West Yorkshire Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-04085	0.00	1,250.00	R	CFYDC (Chance)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	16/03/2021	2103-04086	0.00	25,000.00	R	CFYDC (Chance)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-04087	0.00	100.00	R	CFYDC (Chance)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-04088	0.00	67.80	R	Cgb Giftware	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-04089	0.00	42.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-04090	0.00	42.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-04091	0.00	288.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-04092	0.00	14.04	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04093	0.00	40.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04094	0.00	40.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04095	0.00	288.00	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04096	0.00	21.60	R	CHAMPION HIRE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-04097	0.00	14,994.04	R	Champion House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04098	0.00	6,545.84	R	Champion House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-04099	0.00	33,604.24	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-04100	0.00	8,072.88	R	Champion House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-04101	0.00	14,967.60	R	Champion House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04102	0.00	6,545.84	R	Champion House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-04103	0.00	33,604.24	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-04104	0.00	8,072.88	R	Champion House Care Home	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-04105	0.00	150.00	R	Champions Community Sport & Health CIC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-04106	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-04107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-04108	0.00	6,268.00	R	Chao's House Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-04109	0.00	32.05	R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-04110	0.00	60.00	R	Chapel Allerton In Bloom	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04111	0.00	8.09	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04112	0.00	4.69	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-04113	0.00	2,027.52	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-04114	0.00	6,631.32	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-04115	0.00	1,725.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-04116	0.00	39.75	R	Chapeltown Childrens Centre	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	23/03/2021	2103-04117	0.00	70,771.95	C	Chapeltown Cohousing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04118	0.00	1,425.60	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04119	0.00	6,333.48	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04120	0.00	1,546.59	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04121	0.00	160.59	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-04122	0.00	200.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-04123	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04124	0.00	1,584.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04125	0.00	328.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04126	0.00	300.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/03/2021	2103-04127	0.00	1,680.00	R	Charlene Campbell	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-04128	0.00	200.00	R	Charlene Campbell	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-04129	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-04130	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	31/03/2021	2103-04131	0.00	75.00	R	Charles Gower-Smith	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	31/03/2021	2103-04132	0.00	150.00	R	Charles Gower-Smith	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Training & Development	70	31/03/2021	2103-04133	0.00	225.00	R	Charles Gower-Smith	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-04134	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-04135	0.00	4,500.00	R	Charlie Tilley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04136	0.00	1,576.80	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-04137	0.00	30.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-04138	0.00	70.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/03/2021	2103-04139	0.00	47.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-04140	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	12/03/2021	2103-04141	0.00	71.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-04142	0.00	1,250.00	R	Charlotte Caygill	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-04143	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/03/2021	2103-04144	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04145	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04146	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/03/2021	2103-04147	0.00	276.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-04148	0.00	688.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02/03/2021	2103-04149	0.00	18,856.34	R	Charlton Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	02/03/2021	2103-04150	0.00	-1,321.23	R	Charlton Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-04151	0.00	18,003.33	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-04152	0.00	2,396.00	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-04153	0.00	21,194.20	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04154	0.00	4,804.61	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-04155	0.00	-1,770.00	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-04156	0.00	23,644.65	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-04157	0.00	2,396.00	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-04158	0.00	38,989.47	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04159	0.00	10,735.85	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-04160	0.00	184.81	R	Charnwood Millington Co. Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Conference Meetings	253	########	2103-04161	0.00	37.50	R	Chartered Institute Of En	Yes
Leeds City Council	31/03/2021	Resources and Housing	Finance	Employees	Training & Development	70	31/03/2021	2103-04162	0.00	520.00	R	Chartered Institute Of Internal Auditors	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/03/2021	2103-04163	0.00	60.00	R	Chartered Management Institute	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-04164	0.00	9.53	R	Charterhouse Aquatics	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/03/2021	2103-04165	0.00	1,433.16	R	Chas A Blatchford & Sons Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/03/2021	2103-04166	0.00	265.00	R	Chas A Blatchford & Sons Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04167	0.00	80.43	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04168	0.00	319.65	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04169	0.00	306.70	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04170	0.00	306.70	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04171	0.00	662.38	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-04172	0.00	30.96	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-04173	0.00	96.21	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-04174	0.00	204.96	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-04175	0.00	725.66	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04176	0.00	63.13	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04177	0.00	63.95	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04178	0.00	30.96	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04179	0.00	25.91	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04180	0.00	14.92	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04181	0.00	29.84	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-04182	0.00	58.77	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-04183	0.00	176.10	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-04184	0.00	342.51	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-04185	0.00	164.07	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-04186	0.00	56.57	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04187	0.00	117.54	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04188	0.00	3.66	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04189	0.00	2.91	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04190	0.00	89.54	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04191	0.00	635.36	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04192	0.00	45.50	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04193	0.00	52.47	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04194	0.00	23.45	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04195	0.00	39.94	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04196	0.00	10.64	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04197	0.00	52.47	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-04198	0.00	46.40	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-04199	0.00	178.80	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-04200	0.00	51.24	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-04201	0.00	10.98	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-04202	0.00	742.73	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-04203	0.00	153.72	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-04204	0.00	140.00	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-04205	0.00	88.05	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-04206	0.00	11.96	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-04207	0.00	166.00	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-04208	0.00	56.57	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-04209	0.00	88.05	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-04210	0.00	55.34	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04211	0.00	132.56	R	Chatfields Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/03/2021	2103-04212	0.00	2,200.00	R	ChatterBug Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-04213	0.00	6,009.16	R	CHATTERTON HEY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-04214	0.00	6,009.16	R	CHATTERTON HEY	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-04215	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	23/03/2021	2103-04216	0.00	622.50	R	Cheadle Royal School Priory	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	23/03/2021	2103-04217	0.00	664.00	R	Cheadle Royal School Priory	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	23/03/2021	2103-04218	0.00	539.50	R	Cheadle Royal School Priory	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04219	0.00	26,542.80	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04220	0.00	1,900.80	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04221	0.00	95.40	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/03/2021	2103-04222	0.00	-22.50	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/03/2021	2103-04223	0.00	2,941.57	R	Chelsea And Westminster Hospital	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-04224	0.00	200.00	R	Chelsea Brooke Ward	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-04225	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-04226	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-04227	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-04228	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-04229	0.00	119.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-04230	0.00	10,000.00	R	Chequers Inn	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04231	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04232	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-04233	0.00	2,260.00	R	Cherington	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-04234	0.00	2,260.00	R	Cherington	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04235	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-04236	0.00	633.60	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-04237	0.00	5,448.72	R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-04238	0.00	3,621.00	R	Cherry Venue Dressers Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04239	0.00	950.40	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04240	0.00	6,307.20	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04241	0.00	133.20	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04242	0.00	95.40	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-04243	0.00	500.00	R	Cheryl Hepworth	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04244	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04245	0.00	762.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-04246	0.00	3,600.00	R	Chez Joel	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	Public Health Commissioned Services	526	12/03/2021	2103-04247	0.00	34,580.50	R	CHILD BEREAVEMENT UK	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	Public Health Commissioned Services	526	12/03/2021	2103-04248	0.00	34,580.50	R	CHILD BEREAVEMENT UK	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04249	0.00	4,435.20	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04250	0.00	10,075.80	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04251	0.00	615.00	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04252	0.00	1,351.80	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04253	0.00	381.60	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	02/03/2021	2103-04254	0.00	58.16	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	10/03/2021	2103-04255	0.00	54.51	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	16/03/2021	2103-04256	0.00	51.60	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	004	30/03/2021	2103-04257	0.00	57.28	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04258	0.00	5,431.20	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04259	0.00	244.80	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04260	0.00	3,041.28	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04261	0.00	9,916.32	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04262	0.00	1,499.16	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04263	0.00	95.40	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04264	0.00	253.44	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04265	0.00	1,778.28	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04266	0.00	188.16	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04267	0.00	633.60	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04268	0.00	950.40	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04269	0.00	4,467.60	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04270	0.00	3,591.60	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04271	0.00	523.80	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04272	0.00	416.60	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04273	0.00	2,090.88	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04274	0.00	9,371.01	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04275	0.00	256.68	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04276	0.00	95.40	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04277	0.00	256.59	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04278	0.00	2,815.12	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04279	0.00	2,917.04	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04280	0.00	2,946.44	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04281	0.00	3,018.96	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04282	0.00	3,018.96	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-04283	0.00	3,049.48	R	Childrens Family Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-04284	0.00	1,050.00	R	Chippindale	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-04285	0.00	825.00	R	Chippindale	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04286	0.00	1,436.66	R	Chippindale	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-04287	0.00	146.05	R	Chippindale	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-04288	0.00	126.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	02/03/2021	2103-04289	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04290	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04291	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04292	0.00	600.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04293	0.00	293.80	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04294	0.00	856.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04295	0.00	1,480.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04296	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04297	0.00	800.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04298	0.00	1,330.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04299	0.00	83.40	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04300	0.00	260.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-04301	0.00	637.60	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/03/2021	2103-04302	0.00	35.51	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	12/03/2021	2103-04303	0.00	818.64	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	16/03/2021	2103-04304	0.00	186.25	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/03/2021	2103-04305	0.00	160.70	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/03/2021	2103-04306	0.00	172.56	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/03/2021	2103-04307	0.00	120.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04308	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04309	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04310	0.00	600.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04311	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04312	0.00	820.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04313	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04314	0.00	1,480.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04315	0.00	280.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04316	0.00	800.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04317	0.00	400.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04318	0.00	270.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04319	0.00	365.20	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04320	0.00	322.60	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04321	0.00	450.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-04322	0.00	637.60	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/03/2021	2103-04323	0.00	269.83	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-04324	0.00	73.50	R	CHIPPINDALE PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-04325	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-04326	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-04327	0.00	500.00	R	Chloe Moore Motivation	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-04328	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-04329	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-04330	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2021	2103-04331	0.00	112.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-04332	0.00	1,240.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-04333	0.00	3,100.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04334	0.00	1,695.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04335	0.00	1,860.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-04336	0.00	1,745.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-04337	0.00	1,315.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-04338	0.00	5,235.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-04339	0.00	4,085.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-04340	0.00	1,963.56	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-04341	0.00	1,018.40	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-04342	0.00	100.00	R	Christ Church Hall	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-04343	0.00	275.00	R	Christ Church, Lofthouse	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-04344	0.00	450.00	R	Christians Carpets Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04345	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04346	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04347	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04348	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04349	0.00	8,212.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04350	0.00	565.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-04351	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04352	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/03/2021	2103-04353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Income	Admissions, Booking Fees & Ticket Sales	933	19/03/2021	2103-04354	0.00	15.04	R	Christmas Experience	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-04355	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-04356	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-04357	0.00	715.00	R	Christopher Jarratt	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04358	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-04359	0.00	450.00	R	Christopher Rafferty	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-04360	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/03/2021	2103-04361	0.00	715.11	R	Chrysalis Consortium	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Premises Security Services	162	31/03/2021	2103-04362	0.00	135.96	R	Chubb Fire & Security Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-04363	0.00	3,982.92	R	Church View	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-04364	0.00	3,982.92	R	Church View	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04365	0.00	180.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04366	0.00	87.15	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04367	0.00	141.10	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04368	0.00	27.30	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04369	0.00	37.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04370	0.00	29.90	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04371	0.00	104.90	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04372	0.00	321.42	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04373	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04374	0.00	256.60	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04375	0.00	160.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04376	0.00	205.19	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04377	0.00	269.66	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04378	0.00	112.95	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04379	0.00	162.73	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04380	0.00	250.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04381	0.00	131.10	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04382	0.00	351.63	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04383	0.00	15.60	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04384	0.00	78.20	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04385	0.00	212.80	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04386	0.00	609.02	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04387	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04388	0.00	480.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04389	0.00	32.00	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04390	0.00	35.90	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04391	0.00	293.20	R	Churches Fire Secu	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	04/03/2021	2103-04392	0.00	115.85	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04393	0.00	1,076.30	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04394	0.00	1,094.86	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04395	0.00	1,265.80	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04396	0.00	7,414.92	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04397	0.00	884.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/03/2021	2103-04398	0.00	625.88	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-04399	0.00	340.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-04400	0.00	360.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-04401	0.00	360.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-04402	0.00	150.00	R	Churwell Environmental Volunteers	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-04403	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-04404	0.00	322.20	R	CID Group	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-04405	0.00	39.96	R	CID Group	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	15/03/2021	2103-04406	0.00	1,753.60	R	CID Group	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04407	0.00	168.70	R	CID Group	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04408	0.00	646.18	R	CID Group	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-04409	0.00	6,950.00	R	Cielo Garforth Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/03/2021	2103-04410	0.00	2,460.00	R	Cinderella Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/03/2021	2103-04411	0.00	17,322.50	R	Cinderella Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04412	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-04413	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Conference Meetings	253	19/03/2021	2103-04414	0.00	250.00	R	CIPFA	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Books & Audio-Visual Materials	206	05/03/2021	2103-04415	0.00	715.00	R	CIPFA Business Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Memberships	226	25/03/2021	2103-04416	0.00	4,570.00	R	CIPFA Business Limited	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	03/03/2021	2103-04417	0.00	700.00	R	CITY & GUILDS	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/03/2021	2103-04418	0.00	200.00	R	CITY & GUILDS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	26/03/2021	2103-04419	0.00	137.70	R	CITY & GUILDS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-04420	0.00	32.75	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	04/03/2021	2103-04421	0.00	-1.58	R	City Centre Box Office (CP) -	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-04422	0.00	151.81	R	City Centre Box Office (Internet) -	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-04423	0.00	2.10	R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-04424	0.00	234.00	R	City Force Healthcare Recruitment Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-04425	0.00	1,050.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/03/2021	2103-04426	0.00	3,866.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/03/2021	2103-04427	0.00	2,700.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Memberships	226	09/03/2021	2103-04428	0.00	500.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-04429	0.00	9,631.85	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/03/2021	2103-04430	0.00	1,198.00	R	City Of Bradford Metropolitan District	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-04431	0.00	500.00	R	CITY OF LEEDS DIVING CLUB	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-04432	0.00	151,731.81	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Professional Subscriptions	89	31/03/2021	2103-04433	0.00	5,000.00	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-04434	0.00	500.00	R	Citywide Lettings	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-04435	0.00	450.00	R	Citywide Lettings	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-04436	0.00	54.00	R	Civic Enterprise	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/03/2021	2103-04437	0.00	506.50	R	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-04438	0.00	2,880.00	R	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-04439	0.00	419.52	R	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-04440	0.00	14,059.88	R	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-04441	0.00	35,000.00	C	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	25/03/2021	2103-04442	0.00	8,804.50	R	CIVICA UK LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-04443	0.00	7,200.00	R	Cj Star Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04444	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04445	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04446	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04447	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-04448	0.00	156.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-04449	0.00	156.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04450	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04451	0.00	578.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04452	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04453	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-04454	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-04455	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-04456	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-04457	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-04458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-04459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-04460	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	16/03/2021	2103-04461	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04462	0.00	1,182.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-04463	0.00	1,997.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-04464	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04465	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04466	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04467	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04468	0.00	1,584.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04469	0.00	1,103.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04470	0.00	156.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04471	0.00	411.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-04472	0.00	875.00	R	CLARE GARNHAM	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	08/03/2021	2103-04473	0.00	39.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04474	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-04475	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-04476	0.00	200.00	R	Clare Whelan	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-04477	0.00	215.91	R	Clare Whelan	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-04478	0.00	200.00	R	Clare Whelan	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-04479	0.00	10,168.90	R	Claremont House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-04480	0.00	6,175.92	R	Claremont House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-04481	0.00	15,876.17	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-04482	0.00	2,137.00	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-04483	0.00	20,028.74	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-04484	0.00	24,709.21	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-04485	0.00	2,137.00	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-04486	0.00	11,541.57	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-04487	0.00	17,528.80	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	03/03/2021	2103-04488	0.00	6,293.88	R	Claremount House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	31/03/2021	2103-04489	0.00	6,287.18	R	Claremount House	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-04490	0.00	1,874.00	R	Clarks Independence Ce	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-04491	0.00	514.00	R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-04492	0.00	632.25	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-04493	0.00	1,068.29	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-04494	0.00	501.76	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-04495	0.00	738.87	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-04496	0.00	1,953.57	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-04497	0.00	1,250.00	R	Clear Channel UK Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-04498	0.00	2,076.00	R	Clear Channel UK Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/03/2021	2103-04499	0.00	800.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/03/2021	2103-04500	0.00	473.44	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-04501	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-04502	0.00	700.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/03/2021	2103-04503	0.00	214.54	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/03/2021	2103-04504	0.00	1,600.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-04505	0.00	71.45	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-04506	0.00	300.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	15/03/2021	2103-04507	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-04508	0.00	1,080.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-04509	0.00	342.46	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18/03/2021	2103-04510	0.00	260.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-04511	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-04512	0.00	500.00	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	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-04513	0.00	1,075.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-04514	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-04515	0.00	250.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-04516	0.00	800.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-04517	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/03/2021	2103-04518	0.00	420.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2021	2103-04519	0.00	3,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-04520	0.00	1,000.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-04521	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-04522	0.00	261.69	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2021	2103-04523	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2021	2103-04524	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-04525	0.00	100.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2021	2103-04526	0.00	500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-04527	0.00	100.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/03/2021	2103-04528	0.00	3,200.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04529	0.00	1,800.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04530	0.00	1,600.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04531	0.00	1,600.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04532	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04533	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04534	0.00	1,500.00	R	Clear Law Solicitors	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/03/2021	2103-04535	0.00	622.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04536	0.00	204.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04537	0.00	238.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04538	0.00	204.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04539	0.00	204.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04540	0.00	680.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04541	0.00	510.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04542	0.00	170.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-04543	0.00	1,035.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-04544	0.00	489.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-04545	0.00	204.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-04546	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-04547	0.00	200.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04548	0.00	620.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04549	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04550	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04551	0.00	280.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04552	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04553	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04554	0.00	800.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04555	0.00	600.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04556	0.00	200.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04557	0.00	920.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04558	0.00	900.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-04559	0.00	200.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	01/03/2021	2103-04560	0.00	5,476.01	R	Click Travel Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	01/03/2021	2103-04561	0.00	-247.94	R	Click Travel Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	09/03/2021	2103-04562	0.00	3,084.31	R	Click Travel Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	001	09/03/2021	2103-04563	0.00	-524.43	R	Click Travel Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04564	0.00	1,900.80	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04565	0.00	11,826.00	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04566	0.00	417.60	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04567	0.00	190.80	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04568	0.00	633.60	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04569	0.00	9,460.80	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04570	0.00	17,082.00	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04571	0.00	826.20	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04572	0.00	1,584.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04573	0.00	23,652.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04574	0.00	738.00	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04575	0.00	190.80	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04576	0.00	1,506.24	R	Cliffe Vale	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04577	0.00	1,497.82	R	Cliffe Vale	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-04578	0.00	1,665.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-04579	0.00	555.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-04580	0.00	370.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/03/2021	2103-04581	0.00	3,909.00	C	Closomat Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/03/2021	2103-04582	0.00	3,525.00	C	Closomat Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/03/2021	2103-04583	0.00	3,340.00	C	Closomat Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/03/2021	2103-04584	0.00	3,597.00	C	Closomat Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-04585	0.00	3,597.00	C	Closomat Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-04586	0.00	370.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-04587	0.00	555.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-04588	0.00	1,110.00	R	Closomat Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-04589	0.00	3,867.00	R	Club Cars Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-04590	0.00	1,790.90	R	Club Cars Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-04591	0.00	8,660.25	R	Club Cars Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-04592	0.00	5,246.50	R	Club Cars Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-04593	0.00	449.24	R	CLYMAC LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04594	0.00	11,867.58	R	COACH HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04595	0.00	14,156.34	R	COACH HOUSE	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-04596	0.00	19,322.73	C	Coating Services Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-04597	0.00	6,710.22	R	Coating Services Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-04598	0.00	900.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/03/2021	2103-04599	0.00	400.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-04600	0.00	5,750.00	R	Cobleys LLP Client Account	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04601	0.00	950.40	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-04602	0.00	568.44	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04603	0.00	27,594.00	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04604	0.00	2,494.80	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04605	0.00	763.20	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-04606	0.00	29,240.00	R	Cockerton & Co Advisory 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	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-04607	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	General Maintenance	104	03/03/2021	2103-04608	0.00	895.77	R	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/03/2021	2103-04609	0.00	1,068.48	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/03/2021	2103-04610	0.00	513.59	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/03/2021	2103-04611	0.00	570,909.69	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/03/2021	2103-04612	0.00	173,345.63	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	05/03/2021	2103-04613	0.00	4,308.26	C	COLAS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/03/2021	2103-04614	0.00	59,872.62	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	09/03/2021	2103-04615	0.00	351.46	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	10/03/2021	2103-04616	0.00	16,047.41	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	10/03/2021	2103-04617	0.00	136,429.15	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	10/03/2021	2103-04618	0.00	20,000.00	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	10/03/2021	2103-04619	0.00	33,250.00	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-04620	0.00	8,811.16	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-04621	0.00	640.92	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	15/03/2021	2103-04622	0.00	752.32	C	COLAS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-04623	0.00	1,955.22	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-04624	0.00	18,635.77	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-04625	0.00	2,999.64	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-04626	0.00	3,184.82	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-04627	0.00	1,657.37	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	19/03/2021	2103-04628	0.00	52,496.95	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-04629	0.00	902.92	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	23/03/2021	2103-04630	0.00	406.35	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	24/03/2021	2103-04631	0.00	143,055.44	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/03/2021	2103-04632	0.00	5,765.83	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/03/2021	2103-04633	0.00	54,734.62	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-04634	0.00	4,151.02	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-04635	0.00	27,104.25	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-04636	0.00	188,768.06	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-04637	0.00	34,142.13	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-04638	0.00	106,683.98	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	31/03/2021	2103-04639	0.00	6,256.43	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-04640	0.00	118,271.92	C	COLAS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-04641	0.00	199,813.22	C	COLAS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-04642	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-04643	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Instructor Lead Sporting Fees (coaching)	927	11/03/2021	2103-04644	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	26/03/2021	2103-04645	0.00	14,859.97	R	Collaborative Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04646	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-04647	0.00	3,500.00	R	Collingham Lady Hastings School Fund	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-04648	0.00	316.80	R	Collingham Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04649	0.00	7,148.16	R	Collingham Pre School	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-04650	0.00	230.00	R	COLOUR DISPLAY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/03/2021	2103-04651	0.00	670.00	R	Colt International Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-04652	0.00	26,868.32	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-04653	0.00	10,789.20	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-04654	0.00	16,454.76	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04655	0.00	24,404.63	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-04656	0.00	1,835.40	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-04657	0.00	3,075.86	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-04658	0.00	29,311.33	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-04659	0.00	8,379.80	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-04660	0.00	23,094.37	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-04661	0.00	18,719.12	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-04662	0.00	1,835.40	R	Colton Lodges Care Home	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	########	2103-04663	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	########	2103-04664	0.00	100.00	R	Combined Court	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-04665	0.00	2,550.00	R	Comenius School in UK	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-04666	0.00	76.60	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-04667	0.00	33,540.19	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-04668	0.00	344.70	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-04669	0.00	4,088.58	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-04670	0.00	612.80	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-04671	0.00	153.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-04672	0.00	6,472.70	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/03/2021	2103-04673	0.00	1,583.40	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-04674	0.00	49,224.60	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-04675	0.00	661.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-04676	0.00	9,139.35	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	10/03/2021	2103-04677	0.00	348.00	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-04678	0.00	1,705.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/03/2021	2103-04679	0.00	574.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-04680	0.00	2,810.10	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-04681	0.00	72,357.90	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-04682	0.00	365.40	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-04683	0.00	13,772.10	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-04684	0.00	1,705.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-04685	0.00	41,899.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-04686	0.00	817.80	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-04687	0.00	12,006.00	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-04688	0.00	-562.13	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-04689	0.00	-117.46	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-04690	0.00	31,037.61	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-04691	0.00	4,045.50	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-04692	0.00	612.80	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-04693	0.00	153.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/03/2021	2103-04694	0.00	1,653.00	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-04695	0.00	46,679.85	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-04696	0.00	835.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-04697	0.00	9,013.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	31/03/2021	2103-04698	0.00	543.75	R	Comfort Call	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-04699	0.00	1,705.20	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-04700	0.00	38,497.50	R	Comfort Call	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-04701	0.00	678.60	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-04702	0.00	12,049.50	R	Comfort Call	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-04703	0.00	-2,441.54	R	Comfort Call	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-04704	0.00	105.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-04705	0.00	6.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-04706	0.00	110.17	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-04707	0.00	19.92	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-04708	0.00	41.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-04709	0.00	79.94	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-04710	0.00	137.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-04711	0.00	132.30	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-04712	0.00	53.15	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-04713	0.00	83.30	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-04714	0.00	274.86	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-04715	0.00	100.76	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04716	0.00	51.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04717	0.00	64.95	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04718	0.00	91.88	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04719	0.00	68.60	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04720	0.00	71.62	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04721	0.00	116.80	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04722	0.00	32.30	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04723	0.00	53.45	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-04724	0.00	365.95	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-04725	0.00	47.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-04726	0.00	53.15	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-04727	0.00	83.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-04728	0.00	41.65	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-04729	0.00	93.95	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-04730	0.00	161.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-04731	0.00	75.00	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-04732	0.00	102.90	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-04733	0.00	162.87	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-04734	0.00	31.50	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-04735	0.00	78.20	R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-04736	0.00	5,878.66	R	Commify UK Limited	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-04737	0.00	700.00	R	Commonplace Digital Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Memberships	226	########	2103-04738	0.00	15.00	R	Communicate-Ed	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	30/03/2021	2103-04739	0.00	7,950.00	R	Communicorp Uk	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-04740	0.00	495.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-04741	0.00	495.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-04742	0.00	45.00	R	Community First Yorkshire	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-04743	0.00	2,000.00	R	Community First Yorkshire	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/03/2021	2103-04744	0.00	200.00	R	Community Highlights	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-04745	0.00	77,023.54	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-04746	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-04747	0.00	35,796.39	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-04748	0.00	3,363.32	R	COMMUNITY LINKS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-04749	0.00	5,773.28	R	COMMUNITY LINKS	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	01/03/2021	2103-04750	0.00	17,409.99	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	01/03/2021	2103-04751	0.00	7,215.61	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Rents	141	04/03/2021	2103-04752	0.00	61,925.17	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Rents	141	04/03/2021	2103-04753	0.00	54,942.14	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	25/03/2021	2103-04754	0.00	985.76	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	25/03/2021	2103-04755	0.00	4,220.99	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	25/03/2021	2103-04756	0.00	647.31	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Electricity	124	25/03/2021	2103-04757	0.00	3,248.82	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	25/03/2021	2103-04758	0.00	-110.00	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	31/03/2021	2103-04759	0.00	986.05	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-04760	0.00	281.00	R	Communityplaythings Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-04761	0.00	4.00	R	COMPANIES HOUSE	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-04762	0.00	5.00	R	COMPANIES HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04763	0.00	158.47	R	Company Shop Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04764	0.00	32.33	R	Company Shop Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04765	0.00	153.09	R	Company Shop Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04766	0.00	2,963.77	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04767	0.00	3,047.83	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04768	0.00	2,919.17	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04769	0.00	3,243.52	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04770	0.00	3,159.02	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04771	0.00	3,081.34	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-04772	0.00	3,243.52	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-04773	0.00	3,081.40	R	Compass Fostering North Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-04774	0.00	500.00	R	Compass Live Art Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/03/2021	2103-04775	0.00	4,411.91	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/03/2021	2103-04776	0.00	1,100.23	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	02/03/2021	2103-04777	0.00	2,233.41	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/03/2021	2103-04778	0.00	3,346.18	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	04/03/2021	2103-04779	0.00	15,480.88	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-04780	0.00	17,681.35	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-04781	0.00	1,103.37	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-04782	0.00	9,962.46	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-04783	0.00	1,080.63	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-04784	0.00	6,636.68	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-04785	0.00	2,184.78	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-04786	0.00	1,108.07	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04787	0.00	7,674.97	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04788	0.00	2,195.76	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04789	0.00	4,383.68	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04790	0.00	4,426.81	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04791	0.00	1,104.15	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04792	0.00	2,221.64	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04793	0.00	13,153.39	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04794	0.00	1,899.34	R	Compass Minerals UK Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04795	0.00	2,231.83	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04796	0.00	759.89	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-04797	0.00	4,364.08	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04798	0.00	4,462.10	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04799	0.00	5,615.66	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04800	0.00	14,143.05	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04801	0.00	3,399.51	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04802	0.00	1,090.82	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04803	0.00	16,458.01	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04804	0.00	1,109.64	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04805	0.00	752.05	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04806	0.00	4,393.09	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04807	0.00	2,223.21	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04808	0.00	1,097.10	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04809	0.00	1,110.43	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04810	0.00	1,117.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-04811	0.00	1,086.90	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04812	0.00	3,370.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04813	0.00	3,295.20	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04814	0.00	1,132.38	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04815	0.00	3,337.57	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04816	0.00	5,568.61	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-04817	0.00	1,117.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-04818	0.00	1,072.79	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-04819	0.00	2,182.43	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-04820	0.00	4,429.16	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-04821	0.00	2,223.99	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-04822	0.00	1,113.56	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-04823	0.00	3,294.42	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-04824	0.00	1,135.52	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-04825	0.00	1,134.74	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-04826	0.00	1,140.23	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-04827	0.00	1,108.86	R	Compass Minerals UK Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04828	0.00	724.49	R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-04829	0.00	7,751.87	R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-04830	0.00	3,771.46	R	Complete Care Agency Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Repairs & Adapts - Buildings	191	########	2103-04831	0.00	144.64	R	Complete Care Shop	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-04832	0.00	1,926.00	R	Complete Woman	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-04833	0.00	29.16	R	Computer Fix	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-04834	0.00	500.00	R	ComputerXplorers North Yorkshire	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-04835	0.00	1,000.00	R	Condor Golf LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-04836	0.00	45.00	R	Coni Lighting Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-04837	0.00	1,000.00	R	Coni Lighting Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-04838	0.00	2,351.36	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-04839	0.00	-515.18	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-04840	0.00	1,825.80	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-04841	0.00	348.48	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-04842	0.00	240.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-04843	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-04844	0.00	3,125.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-04845	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-04846	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-04847	0.00	3,115.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-04848	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04849	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04850	0.00	925.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04851	0.00	460.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04852	0.00	240.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04853	0.00	150.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04854	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04855	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04856	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04857	0.00	70.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04858	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04859	0.00	300.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04860	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04861	0.00	130.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04862	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04863	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04864	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04865	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04866	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04867	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04868	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04869	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04870	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04871	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04872	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-04873	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-04874	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-04875	0.00	3,105.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-04876	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04877	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04878	0.00	925.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04879	0.00	460.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04880	0.00	240.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04881	0.00	150.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04882	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04883	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04884	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04885	0.00	70.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04886	0.00	60.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04887	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04888	0.00	300.00	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04889	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04890	0.00	130.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04891	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04892	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04893	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04894	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04895	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04896	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04897	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04898	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04899	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04900	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04901	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-04902	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-04903	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-04904	0.00	3,100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-04905	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04906	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04907	0.00	745.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04908	0.00	460.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04909	0.00	240.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04910	0.00	150.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04911	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04912	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04913	0.00	420.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04914	0.00	70.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04915	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04916	0.00	300.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04917	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04918	0.00	130.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04919	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04920	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04921	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04922	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04923	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04924	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04925	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04926	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04927	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04928	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04929	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04930	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04931	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-04932	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04933	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04934	0.00	745.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04935	0.00	520.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04936	0.00	240.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04937	0.00	150.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04938	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04939	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04940	0.00	420.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04941	0.00	70.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04942	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04943	0.00	300.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04944	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04945	0.00	130.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04946	0.00	100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04947	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04948	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04949	0.00	140.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04950	0.00	40.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04951	0.00	160.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04952	0.00	200.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04953	0.00	270.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04954	0.00	120.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-04955	0.00	80.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-04956	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-04957	0.00	20.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-04958	0.00	3,100.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-04959	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-04960	0.00	90.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-04961	0.00	2,975.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-04962	0.00	180.00	R	Connections Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-04963	0.00	1,077.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-04964	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-04965	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-04966	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-04967	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/03/2021	2103-04968	0.00	902.50	R	CONSERVATION BY DESIGN LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2021	2103-04969	0.00	940.00	R	CONSILIENT CONSULTING LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-04970	0.00	760.96	R	Consolor Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	05/03/2021	2103-04971	0.00	1,309.82	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Grounds Maintenance Work	111	08/03/2021	2103-04972	0.00	617.22	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	08/03/2021	2103-04973	0.00	94,664.94	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	08/03/2021	2103-04974	0.00	1,523.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	08/03/2021	2103-04975	0.00	26,264.35	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/03/2021	2103-04976	0.00	31,520.50	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	17/03/2021	2103-04977	0.00	32,155.45	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Grounds Maintenance Work	111	19/03/2021	2103-04978	0.00	295.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-04979	0.00	65,010.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/03/2021	2103-04980	0.00	94,664.94	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/03/2021	2103-04981	0.00	9,819.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Grounds Maintenance Work	111	30/03/2021	2103-04982	0.00	56,832.67	R	Continental Landscapes 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	31/03/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	30/03/2021	2103-04983	0.00	1,309.82	R	Continental Landscapes Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-04984	0.00	1,000.00	R	Contrast Publishing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/03/2021	2103-04985	0.00	10,841.57	R	Cookridge Court Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/03/2021	2103-04986	0.00	239.57	R	Cookridge Court Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04987	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04988	0.00	11.85	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-04989	0.00	15.80	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04990	0.00	27.65	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04991	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04992	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04993	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	########	2103-04994	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04995	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04996	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04997	0.00	20.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-04998	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	########	2103-04999	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	########	2103-05000	0.00	425.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	########	2103-05001	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Food & Drink	231	########	2103-05002	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	########	2103-05003	0.00	75.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	########	2103-05004	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	########	2103-05005	0.00	50.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05006	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	########	2103-05007	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05008	0.00	50.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05009	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	########	2103-05010	0.00	50.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05011	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05012	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Food & Drink	231	########	2103-05013	0.00	25.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05014	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05015	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	########	2103-05016	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Food & Drink	231	########	2103-05017	0.00	475.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-05018	0.00	1,136.88	R	Co-op Academy Beckfield	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-05019	0.00	86.25	R	Co-Op Group 014294	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-05020	0.00	40.83	R	Co-Op Group 014294	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-05021	0.00	40.83	R	Co-Op Group 014294	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-05022	0.00	4.58	R	Co-Op Group 108492	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05023	0.00	5.14	R	Co-Op Group 108604	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-05024	0.00	7.21	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-05025	0.00	11.95	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-05026	0.00	5.85	R	Co-Op Group 108608	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26/03/2021	2103-05027	0.00	5,000.00	R	Cooper And Ace Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05028	0.00	2,804.72	R	Cooper House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05029	0.00	2,797.28	R	Cooper House	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	01/03/2021	2103-05030	0.00	199.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17/03/2021	2103-05031	0.00	3,263.45	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05032	0.00	2,221.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05033	0.00	2,421.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05034	0.00	2,016.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-05035	0.00	2,426.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-05036	0.00	1,939.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-05037	0.00	1,924.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-05038	0.00	2,198.32	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-05039	0.00	2,223.32	R	Co-Operative Funeralcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	########	2103-05040	0.00	250.00	R	Cooperative Hg2 0dx	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-05041	0.00	20,607.44	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05042	0.00	5,033.12	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-05043	0.00	4,055.40	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-05044	0.00	19,593.08	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05045	0.00	28,424.68	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05046	0.00	24,048.42	R	Copperfields Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05047	0.00	9,985.32	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-05048	0.00	20,607.44	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05049	0.00	49,117.16	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-05050	0.00	4,055.40	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-05051	0.00	47,127.94	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05052	0.00	28,424.68	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05053	0.00	8,108.20	R	Copperfields Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05054	0.00	9,985.32	R	Copperfields Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-05055	0.00	7,611.00	R	Copperfields Health Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-05056	0.00	360.39	R	Coram Voice	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-05057	0.00	54.89	R	Coram Voice	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-05058	0.00	19.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-05059	0.00	90.73	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-05060	0.00	335.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-05061	0.00	252.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-05062	0.00	228.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/03/2021	2103-05063	0.00	530.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-05064	0.00	380.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-05065	0.00	230.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-05066	0.00	251.00	R	Corecare Global Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-05067	0.00	261.32	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-05068	0.00	110.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-05069	0.00	80.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-05070	0.00	80.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/03/2021	2103-05071	0.00	2,781.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-05072	0.00	91.54	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-05073	0.00	23.18	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-05074	0.00	2,722.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-05075	0.00	84.08	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-05076	0.00	7,780.00	R	Corecare Global 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	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-05077	0.00	228.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-05078	0.00	1,068.00	R	Corecare Global Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-05079	0.00	1,064.71	R	Corecare Global Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-05080	0.00	1,141.08	R	Coretek Properties Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05081	0.00	45.64	R	Coretek Properties Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-05082	0.00	805.50	R	Coretek Properties Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-05083	0.00	590.70	R	Coretek Properties Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-05084	0.00	22,600.67	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-05085	0.00	13,125.56	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05086	0.00	23,402.35	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-05087	0.00	5,908.70	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-05088	0.00	1,929.00	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-05089	0.00	18,661.58	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-05090	0.00	7,413.57	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05091	0.00	23,743.06	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-05092	0.00	3,801.83	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-05093	0.00	1,929.00	R	CORINTHIAN HOUSE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-05094	0.00	10,057.63	C	Cornel Building Services Ltd.	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-05095	0.00	3,096.00	C	Cornel Building Services Ltd.	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-05096	0.00	33,378.60	C	Cornel Building Services Ltd.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05097	0.00	1,995.56	R	Cornmill House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05098	0.00	15,711.64	R	Cornmill House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05099	0.00	56,123.83	R	Cornmill House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05100	0.00	52,460.57	R	Cornmill House	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	17/03/2021	2103-05101	0.00	1,224.30	C	Corporate Workspace Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-05102	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05103	0.00	4.95	R	Costa Coffee	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05104	0.00	7.00	R	Costa Coffee	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05105	0.00	5.19	R	Costa Coffee Bramley	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-05106	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-05107	0.00	12.93	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-05108	0.00	348.16	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/03/2021	2103-05109	0.00	322.50	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/03/2021	2103-05110	0.00	232.50	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	10/03/2021	2103-05111	0.00	13.95	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-05112	0.00	68.58	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	22/03/2021	2103-05113	0.00	135.49	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	22/03/2021	2103-05114	0.00	32.99	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/03/2021	2103-05115	0.00	483.48	R	Cosy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-05116	0.00	27.00	R	Cottingley Childrens Centre	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/03/2021	2103-05117	0.00	440.06	R	COUNTRYSIDE ART	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-05118	0.00	3,074.76	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-05119	0.00	3,055.18	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/03/2021	2103-05120	0.00	-3.00	R	County Durham and Darlington NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/03/2021	2103-05121	0.00	405.00	R	County Durham and Darlington NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05122	0.00	10,000.00	R	Cpwv - Services	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05123	0.00	3,298.10	R	Craegmoor Ardsley House & Cottage	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05124	0.00	4,059.20	R	Craegmoor Carlton House Priory	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	05/03/2021	2103-05125	0.00	9,091.80	R	Craegmoor Carlton House Priory	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05126	0.00	4,059.20	R	Craegmoor Daisy Vale Priory	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05127	0.00	3,805.50	R	Craegmoor Dolphin Lane Priory	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-05128	0.00	6,776.01	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-05129	0.00	12,443.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-05130	0.00	2,702.00	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05131	0.00	39,173.49	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05132	0.00	22,229.77	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05133	0.00	112,121.08	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05134	0.00	38,512.16	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05135	0.00	58,356.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05136	0.00	9,815.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05137	0.00	24,173.93	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-05138	0.00	-13,156.84	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-05139	0.00	2,692.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05140	0.00	24,844.48	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05141	0.00	8,610.62	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05142	0.00	106,607.74	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05143	0.00	33,948.56	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05144	0.00	59,072.96	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05145	0.00	27,472.60	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05146	0.00	9,725.28	R	Craegmoor Mews Bramley Priory	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05147	0.00	9,725.28	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05148	0.00	1,522.20	R	Craegmoor Woodhouse Cottage Priory	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-05149	0.00	4,820.30	R	Craegmoor Woodhouse Hall Priory	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-05150	0.00	2,347.20	R	Craegmoor Woodhouse Hall Priory	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	05/03/2021	2103-05151	0.00	255.00	R	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-05152	0.00	1,540.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-05153	0.00	4,312.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	17/03/2021	2103-05154	0.00	4,620.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	17/03/2021	2103-05155	0.00	5,544.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/03/2021	2103-05156	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/03/2021	2103-05157	0.00	4,004.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	24/03/2021	2103-05158	0.00	3,080.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	31/03/2021	2103-05159	0.00	5,544.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	31/03/2021	2103-05160	0.00	4,620.00	C	Craemer Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/03/2021	2103-05161	0.00	9,000.00	R	CRAFT CENTRE & DESIGN GALLERY	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05162	0.00	5,529.32	R	Cragemoor Healthcare	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05163	0.00	5,529.32	R	Cragemoor Healthcare	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-05164	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-05165	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-05166	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-05167	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-05168	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-05169	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/03/2021	2103-05170	0.00	2,859.87	R	CRAMER MUSIC 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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-05171	0.00	5,519.12	R	Cranmer Court	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-05172	0.00	2,050.00	R	Cranmer Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-05173	0.00	5,519.12	R	Cranmer Court	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-05174	0.00	10,000.00	R	Creative Aristocracy Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-05175	0.00	496.94	R	Creative Cloud Indiv	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-05176	0.00	1,775.00	R	Creative Community Media Cic	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-05177	0.00	200.00	R	Creative Community Media Cic	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-05178	0.00	8,750.00	R	CREATIVE PRINT	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05179	0.00	2,363.48	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05180	0.00	7,593.20	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05181	0.00	90,572.28	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05182	0.00	2,363.48	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05183	0.00	7,593.20	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05184	0.00	114,343.24	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	03/03/2021	2103-05185	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	08/03/2021	2103-05186	0.00	25,221.64	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05187	0.00	92.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05188	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05189	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05190	0.00	92.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05191	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05192	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05193	0.00	129.72	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05194	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05195	0.00	1,680.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05196	0.00	370.72	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05197	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05198	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05199	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05200	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05201	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05202	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05203	0.00	135.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05204	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05205	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05206	0.00	268.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05207	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05208	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05209	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05210	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05211	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05212	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05213	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05214	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05215	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05216	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05217	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05218	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05219	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05220	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-05221	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05222	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05223	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05224	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05225	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05226	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05227	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05228	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05229	0.00	268.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05230	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05231	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05232	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05233	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05234	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05235	0.00	301.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05236	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05237	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05238	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05239	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05240	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05241	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	18/03/2021	2103-05242	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05243	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05244	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05245	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05246	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05247	0.00	92.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05248	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05249	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05250	0.00	92.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05251	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05252	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05253	0.00	129.72	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05254	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05255	0.00	1,680.00	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05256	0.00	370.72	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05257	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05258	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05259	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05260	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05261	0.00	185.36	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05262	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05263	0.00	135.92	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05264	0.00	86.48	R	Creative 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 as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-05265	0.00	1,178.52	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-05266	0.00	1,010.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-05267	0.00	1,010.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05268	0.00	86.48	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05269	0.00	43.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-05270	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05271	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05272	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05273	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05274	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05275	0.00	301.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-05276	0.00	201.12	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/03/2021	2103-05277	0.00	67.16	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-05278	0.00	39.00	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/03/2021	2103-05279	0.00	402.24	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	25/03/2021	2103-05280	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	25/03/2021	2103-05281	0.00	100.56	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-05282	0.00	2,262.00	R	Creative Support Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-05283	0.00	9,600.00	R	Creative Tourist Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/03/2021	2103-05284	0.00	710.00	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-05285	0.00	710.00	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-05286	0.00	451.70	R	Creme Dor Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-05287	0.00	2,280.00	R	Crescent Hotel	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05288	0.00	40.00	R	Crescent Hotel	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-05289	0.00	2,000.00	R	Crescent Hotel	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-05290	0.00	134.86	R	Crestra Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	19/03/2021	2103-05291	0.00	110.03	R	Crestra Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-05292	0.00	251.50	R	Crif Decision Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	29/03/2021	2103-05293	0.00	370.00	R	Crisis Prevention Institute Inc	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-05294	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05295	0.00	18.00	R	Cristina Calniciuc	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05296	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05297	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05298	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05299	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05300	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05301	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05302	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05303	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05304	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05305	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05306	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05307	0.00	22.50	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05308	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05309	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05310	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05311	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05312	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05313	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05314	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05315	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05316	0.00	13.50	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05317	0.00	33.75	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05318	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05319	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05320	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05321	0.00	22.50	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05322	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05323	0.00	49.50	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05324	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05325	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05326	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05327	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05328	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05329	0.00	13.50	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05330	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05331	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05332	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05333	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05334	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05335	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05336	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-05337	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05338	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05339	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05340	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05341	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05342	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05343	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05344	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05345	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05346	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05347	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05348	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05349	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05350	0.00	27.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05351	0.00	36.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05352	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05353	0.00	66.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05354	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05355	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05356	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05357	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05358	0.00	9.00	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	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05359	0.00	18.00	R	Cristina Rosca	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-05360	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-05361	0.00	1,622.60	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-05362	0.00	1,685.96	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-05363	0.00	1,641.92	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-05364	0.00	-753.35	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-05365	0.00	1,679.30	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-05366	0.00	1,634.72	R	Croft House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-05367	0.00	7,438.80	R	Croft House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-05368	0.00	7,438.80	R	Croft House Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-05369	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-05370	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-05371	0.00	1,145.90	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05372	0.00	792.00	R	Crosby Little Angels Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05373	0.00	3,044.10	R	Crosby Little Angels Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05374	0.00	637.65	R	Crosby Little Angels Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05375	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-05376	0.00	250.00	R	Crossgates & Whinmoor Youth Provision	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-05377	0.00	480.00	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-05378	0.00	390.00	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-05379	0.00	3,096.25	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-05380	0.00	5,777.17	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-05381	0.00	1,243.00	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-05382	0.00	69.58	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-05383	0.00	1,243.94	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-05384	0.00	5,856.86	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-05385	0.00	945.60	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-05386	0.00	111.60	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-05387	0.00	16.57	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-05388	0.00	1,057.47	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-05389	0.00	945.17	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-05390	0.00	1,033.47	R	Crossling Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-05391	0.00	123.70	R	CROSSROADS TRUCK & BUS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-05392	0.00	123.70	R	CROSSROADS TRUCK & BUS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05393	0.00	102.60	R	Crown Decorating Centr	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05394	0.00	15.00	R	Crown Decorating Centr	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05395	0.00	15.00	R	Crown Decorating Centr	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05396	0.00	102.60	R	Crown Decorating Centr	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-05397	0.00	217.11	R	Crown Paints Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-05398	0.00	152.13	R	Crown Paints Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-05399	0.00	21,300.00	R	CROYDON COUNCIL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05400	0.00	4,154.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05401	0.00	4,154.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05402	0.00	4,154.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05403	0.00	4,154.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05404	0.00	4,154.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05405	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05406	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05407	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05408	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05409	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05410	0.00	5,664.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05411	0.00	4,154.00	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-05412	0.00	4,864.45	R	CRS Communications Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-05413	0.00	1,442.88	R	Crystal Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-05414	0.00	2,657.38	R	Crystal Court Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-05415	0.00	330.00	R	Crystal Radio Systems Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-05416	0.00	330.00	R	Crystal Radio Systems Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-05417	0.00	85.00	R	Crystal Radio Systems Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-05418	0.00	1,225.00	R	Cs* Tesco Stores Gc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	########	2103-05419	0.00	2,450.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-05420	0.00	107.95	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-05421	0.00	1,690.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-05422	0.00	970.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-05423	0.00	1,440.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05424	0.00	45.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05425	0.00	151.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05426	0.00	45.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05427	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05428	0.00	70.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05429	0.00	110.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05430	0.00	125.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05431	0.00	140.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05432	0.00	180.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05433	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05434	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05435	0.00	110.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	09/03/2021	2103-05436	0.00	793.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05437	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05438	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05439	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05440	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05441	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	10/03/2021	2103-05442	0.00	55.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-05443	0.00	192.95	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-05444	0.00	420.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-05445	0.00	420.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-05446	0.00	630.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	31/03/2021	2103-05447	0.00	735.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-05448	0.00	112.50	R	Ctrack UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-05449	0.00	112.50	R	Ctrack UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-05450	0.00	4,800.00	R	CU Services Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-05451	0.00	850.00	C	Cube Communications Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	31/03/2021	2103-05452	0.00	1,750.00	C	Cube Security 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	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-05453	0.00	675.00	R	Cunningham & Emin Property Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-05454	0.00	550.00	R	Cunningham & Emin Property Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05455	0.00	700.00	R	Cunningham & Emin Property Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05456	0.00	174.00	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05457	0.00	166.66	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05458	0.00	449.15	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-05459	0.00	139.00	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05460	0.00	45.83	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05461	0.00	33.33	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05462	0.00	149.99	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05463	0.00	315.83	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05464	0.00	429.98	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05465	0.00	269.00	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05466	0.00	249.17	R	Currys Online	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-05467	0.00	116.66	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05468	0.00	229.99	R	Currys Online	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	########	2103-05469	0.00	182.50	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05470	0.00	224.99	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-05471	0.00	332.49	R	Currys Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05472	0.00	154.16	R	Currys Online	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	########	2103-05473	0.00	186.67	R	Currys Online	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-05474	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-05475	0.00	500.00	R	Cutting Edge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-05476	0.00	484.89	R	CY4OR Legal Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-05477	0.00	38.80	R	Cyanotype.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-05478	0.00	9,555.00	R	Cyanx	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-05479	0.00	-74.61	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-05480	0.00	746.12	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-05481	0.00	74.61	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-05482	0.00	671.51	R	Cybertill Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	02/03/2021	2103-05483	0.00	806.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	02/03/2021	2103-05484	0.00	403.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	02/03/2021	2103-05485	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	02/03/2021	2103-05486	0.00	1,612.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	02/03/2021	2103-05487	0.00	1,612.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/03/2021	2103-05488	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/03/2021	2103-05489	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/03/2021	2103-05490	0.00	1,612.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/03/2021	2103-05491	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/03/2021	2103-05492	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	30/03/2021	2103-05493	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	30/03/2021	2103-05494	0.00	1,209.00	R	Cygnet (NW) ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-05495	0.00	4,974.15	R	Cygnet Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-05496	0.00	1,435.00	R	Cygnet Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-05497	0.00	3,690.00	R	Cygnet Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-05498	0.00	1,276.92	R	CYMAR CARE HOMES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	08/03/2021	2103-05499	0.00	3,803.54	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Residential	580	26/03/2021	2103-05500	0.00	3,803.54	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-05501	0.00	2,033.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05502	0.00	3,442.68	R	D & R Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05503	0.00	55.80	R	D & R Childcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05504	0.00	36.00	R	D Baksaityte	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05505	0.00	5.00	R	D Baksaityte	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05506	0.00	13.50	R	D Baksaityte	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05507	0.00	500.00	R	D BATTIWALLA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-05508	0.00	750.00	R	D BATTIWALLA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-05509	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-05510	0.00	4,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-05511	0.00	78.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-05512	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05513	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05514	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05515	0.00	40.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05516	0.00	40.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05517	0.00	326.48	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05518	0.00	10.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05519	0.00	17.70	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05520	0.00	9.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05521	0.00	21.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05522	0.00	9.00	R	D BOBOSIK	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05523	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-05524	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-05525	0.00	4,101.70	C	D G B JOINERY LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-05526	0.00	5,681.73	C	D G B JOINERY LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-05527	0.00	3,031.37	C	D G B JOINERY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05528	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05529	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05530	0.00	274.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05531	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05532	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-05533	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-05534	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-05535	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05536	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05537	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05538	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05539	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05540	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05541	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-05542	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	17/03/2021	2103-05543	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	22/03/2021	2103-05544	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05545	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05546	0.00	137.00	R	D H Mansfield 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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05547	0.00	137.00	R	D H Mansfield Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-05548	0.00	1,000.00	R	D J FEARNLEY ENTERPRISES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-05549	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-05550	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-05551	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-05552	0.00	1,534.21	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-05553	0.00	128.31	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/03/2021	2103-05554	0.00	1,104.15	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/03/2021	2103-05555	0.00	1,222.95	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/03/2021	2103-05556	0.00	1,601.92	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2021	2103-05557	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2021	2103-05558	0.00	1,459.86	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/03/2021	2103-05559	0.00	1,853.73	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2021	2103-05560	0.00	1,163.55	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2021	2103-05561	0.00	1,522.03	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/03/2021	2103-05562	0.00	1,681.02	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2021	2103-05563	0.00	1,628.55	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2021	2103-05564	0.00	985.35	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2021	2103-05565	0.00	1,222.95	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-05566	0.00	140.00	R	D S COOPER LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-05567	0.00	350.00	R	D S COOPER LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-05568	0.00	284.00	R	D S M P	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-05569	0.00	284.00	R	D S M P	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-05570	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-05571	0.00	249.22	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/03/2021	2103-05572	0.00	147.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	15/03/2021	2103-05573	0.00	881.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05574	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05575	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05576	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05577	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/03/2021	2103-05578	0.00	295.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-05579	0.00	13.50	R	D WINSTANLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05580	0.00	27.00	R	D WINSTANLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-05581	0.00	18.00	R	D WINSTANLEY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-05582	0.00	500.00	R	D.J.Motors Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-05583	0.00	79.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/03/2021	2103-05584	0.00	236.00	R	Daily Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05585	0.00	3,484.80	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05586	0.00	14,718.60	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05587	0.00	615.00	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05588	0.00	1,279.20	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05589	0.00	95.40	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05590	0.00	15,417.60	R	Daisy Chain Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05591	0.00	18,781.44	R	Daisy Chain Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05592	0.00	5,662.32	R	Daisy Chain Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05593	0.00	477.00	R	Daisy Chain Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05594	0.00	9,986.40	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05595	0.00	133.20	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05596	0.00	876.48	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05597	0.00	10,468.20	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05598	0.00	415.20	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-05599	0.00	1,010.00	R	Daisy Touch Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-05600	0.00	200.00	R	Daisyfield Grange Coffee Club	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-05601	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-05602	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05603	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05604	0.00	7,014.20	R	Dalesview Partnership Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-05605	0.00	2,738.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	10/03/2021	2103-05606	0.00	1,750.08	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-05607	0.00	1,829.42	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-05608	0.00	2,738.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-05609	0.00	2,626.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/03/2021	2103-05610	0.00	3,420.50	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-05611	0.00	2,960.00	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-05612	0.00	4,773.33	R	DAMASQ LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Grants To Voluntary Organisations	293	24/03/2021	2103-05613	0.00	2,500.00	R	DAMASQ LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-05614	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-05615	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-05616	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-05617	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-05618	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	12/03/2021	2103-05619	0.00	90.00	R	DANDY BOOKSELLERS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-05620	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-05621	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-05622	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-05623	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-05624	0.00	1,200.00	C	Daniel Fisher	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-05625	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-05626	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-05627	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-05628	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-05629	0.00	3,360.00	R	Daniel Popa	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-05630	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-05631	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-05632	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-05633	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-05634	0.00	201.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-05635	0.00	119.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-05636	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-05637	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-05638	0.00	8,660.00	R	DANIEL YORATH HOUSE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05639	0.00	15.30	R	Daniela Karoshi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05640	0.00	18.00	R	Daniela Karoshi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-05641	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-05642	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-05643	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	16/03/2021	2103-05644	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	09/03/2021	2103-05645	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/03/2021	2103-05646	0.00	2,324.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-05647	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-05648	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-05649	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-05650	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-05651	0.00	30.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-05652	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-05653	0.00	32.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-05654	0.00	28.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	10/03/2021	2103-05655	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	17/03/2021	2103-05656	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	24/03/2021	2103-05657	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	31/03/2021	2103-05658	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-05659	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05660	0.00	4.99	R	Dare 2 Diy	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-05661	0.00	79.83	R	Dare2be	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-05662	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	30/03/2021	2103-05663	0.00	1,425.00	C	Darran Gray	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	02/03/2021	2103-05664	0.00	2,625.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05665	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05666	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05667	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-05668	0.00	485.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05669	0.00	275.00	R	David Benedict	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-05670	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-05671	0.00	500.00	R	David Connon	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-05672	0.00	260.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05673	0.00	450.00	R	David J Beard	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/03/2021	2103-05674	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-05675	0.00	13,189.72	R	David Lewis Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-05676	0.00	13,189.72	R	David Lewis Centre	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-05677	0.00	1,950.00	R	David Maggs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2021	2103-05678	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2021	2103-05679	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2021	2103-05680	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-05681	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/03/2021	2103-05682	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/03/2021	2103-05683	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/03/2021	2103-05684	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-05685	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-05686	0.00	209.48	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-05687	0.00	403.78	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-05688	0.00	363.04	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-05689	0.00	34.70	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-05690	0.00	267.19	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-05691	0.00	98.50	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/03/2021	2103-05692	0.00	182.63	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-05693	0.00	223.24	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-05694	0.00	469.23	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-05695	0.00	30.00	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/03/2021	2103-05696	0.00	25.98	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-05697	0.00	524.54	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-05698	0.00	273.13	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-05699	0.00	313.11	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-05700	0.00	-5.95	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-05701	0.00	726.95	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-05702	0.00	55.96	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-05703	0.00	343.70	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-05704	0.00	196.58	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-05705	0.00	111.53	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-05706	0.00	238.88	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-05707	0.00	150.80	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-05708	0.00	77.25	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-05709	0.00	504.04	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-05710	0.00	216.15	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-05711	0.00	128.98	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-05712	0.00	5.60	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-05713	0.00	-143.97	R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-05714	0.00	815.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-05715	0.00	4,131.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2021	2103-05716	0.00	1,687.50	R	David Robinson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-05717	0.00	907.20	R	David Robinson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	24/03/2021	2103-05718	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2021	2103-05719	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	10/03/2021	2103-05720	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	19/03/2021	2103-05721	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-05722	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-05723	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/03/2021	2103-05724	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/03/2021	2103-05725	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	22/03/2021	2103-05726	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-05727	0.00	32.30	R	Davpac	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-05728	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05729	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05730	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05731	0.00	287.68	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05732	0.00	533.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05733	0.00	5,220.64	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05734	0.00	130.00	R	Dawsongroup Sweepers Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05735	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05736	0.00	2,307.14	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05737	0.00	2,772.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05738	0.00	3,087.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05739	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05740	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05741	0.00	2,940.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05742	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05743	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05744	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05745	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05746	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05747	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05748	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05749	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05750	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05751	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05752	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-05753	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05754	0.00	339.88	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05755	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05756	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05757	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05758	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05759	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05760	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05761	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05762	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05763	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05764	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05765	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05766	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05767	0.00	2,520.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05768	0.00	2,520.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05769	0.00	2,520.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05770	0.00	2,520.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05771	0.00	2,520.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	04/03/2021	2103-05772	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/03/2021	2103-05773	0.00	116.11	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	17/03/2021	2103-05774	0.00	2,640.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	18/03/2021	2103-05775	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05776	0.00	195.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05777	0.00	32.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05778	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05779	0.00	361.05	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05780	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05781	0.00	113.75	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05782	0.00	81.25	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05783	0.00	148.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05784	0.00	32.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05785	0.00	32.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	25/03/2021	2103-05786	0.00	508.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05787	0.00	666.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05788	0.00	491.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05789	0.00	242.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05790	0.00	636.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05791	0.00	356.22	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05792	0.00	669.18	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05793	0.00	356.74	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05794	0.00	171.84	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05795	0.00	449.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05796	0.00	231.10	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05797	0.00	198.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05798	0.00	325.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05799	0.00	138.96	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05800	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05801	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05802	0.00	65.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-05803	0.00	100.46	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05804	0.00	1,380.50	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05805	0.00	403.56	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05806	0.00	166.12	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-05807	0.00	453.72	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/03/2021	2103-05808	0.00	2,679.60	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	29/03/2021	2103-05809	0.00	2,215.92	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	30/03/2021	2103-05810	0.00	4,200.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05811	0.00	2,940.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05812	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05813	0.00	2,966.70	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05814	0.00	3,255.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05815	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05816	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05817	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05818	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05819	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05820	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05821	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05822	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05823	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05824	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05825	0.00	2,453.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	31/03/2021	2103-05826	0.00	491.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-05827	0.00	300.00	R	Day For Night	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/03/2021	2103-05828	0.00	557.55	R	DAZL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-05829	0.00	250.00	R	DAZL	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-05830	0.00	120.00	R	DAZL	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	Maintenance Of Buildings	101	05/03/2021	2103-05831	0.00	16,225.92	R	Dazzled Lighting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-05832	0.00	10,000.00	C	DBS Joinery & Building Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05833	0.00	3,391.40	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05834	0.00	2,757.92	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05835	0.00	3,391.40	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05836	0.00	2,757.92	R	DCA Pennines Voyage 1 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-05837	0.00	418.50	R	Deaf Access Uk	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-05838	0.00	372.00	R	Deaf Access Uk	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-05839	0.00	418.50	R	Deaf Access Uk	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-05840	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-05841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-05842	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-05843	0.00	5,443.48	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-05844	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-05845	0.00	5,443.48	R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-05846	0.00	12,343.20	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-05847	0.00	1,935.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05848	0.00	132.26	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05849	0.00	324.66	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05850	0.00	264.81	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05851	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05852	0.00	444.19	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05853	0.00	2,924.71	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05854	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05855	0.00	271.54	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05856	0.00	21.85	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05857	0.00	15.62	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05858	0.00	400.00	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05859	0.00	5.92	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05860	0.00	5.92	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05861	0.00	4.76	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-05862	0.00	2.69	R	Debit Finance Collection Plc	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-05863	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-05864	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-05865	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05866	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05867	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05868	0.00	334.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05869	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-05870	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05871	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05872	0.00	210.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-05873	0.00	157.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05874	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05875	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05876	0.00	24.23	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05877	0.00	10.96	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-05878	0.00	10.79	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-05879	0.00	13.34	R	Debt Managers (Services) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-05880	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2021	2103-05881	0.00	2,886.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-05882	0.00	699.99	R	Decor Systems Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05883	0.00	2,217.60	R	Deepdale Pre-School Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05884	0.00	7,516.08	R	Deepdale Pre-School Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05885	0.00	477.00	R	Deepdale Pre-School Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-05886	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-05887	0.00	48.90	R	DEL EQUIPMENT (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-05888	0.00	253.68	R	DEL EQUIPMENT (UK) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-05889	0.00	7.53	R	Deliveroo.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-05890	0.00	13.23	R	Deliveroo.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05891	0.00	36,581.76	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05892	0.00	21,286.80	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05893	0.00	34,689.60	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05894	0.00	613.44	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05895	0.00	2,300.40	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05896	0.00	95.40	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05897	0.00	190.80	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-05898	0.00	190.80	R	Delta Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-05899	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-05900	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-05901	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-05902	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-05903	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-05904	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-05905	0.00	85,157.50	R	DEMOLITION SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-05906	0.00	20,500.00	R	DEMOLITION SERVICES LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-05907	0.00	656.60	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-05908	0.00	229.98	R	Denis Rawlins Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-05909	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	08/03/2021	2103-05910	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-05911	0.00	256.51	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-05912	0.00	233.92	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-05913	0.00	84.44	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-05914	0.00	250.10	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-05915	0.00	11,085.53	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-05916	0.00	266.05	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05917	0.00	1,442.77	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05918	0.00	1,500.98	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05919	0.00	4,753.64	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-05920	0.00	9,211.66	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-05921	0.00	9.10	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-05922	0.00	660.51	R	Dennis Eagle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-05923	0.00	15.96	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-05924	0.00	256.51	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-05925	0.00	1,498.54	R	Dennis Eagle	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-05926	0.00	150.00	R	Denshaws Newlands and Rydals Residents	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/03/2021	2103-05927	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-05928	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-05929	0.00	1,280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-05930	0.00	150.00	R	Dermot Daly	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-05931	0.00	3,000.00	R	Design Tonic Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-05932	0.00	1,227.00	R	Designed By Duo Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-05933	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-05934	0.00	1,112.40	R	Dewi Evans Paediatric Consulting	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-05935	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-05936	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-05937	0.00	16.50	R	Diana Balseviciene	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-05938	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-05939	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-05940	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-05941	0.00	580.00	R	Dieselec Thistle Generators Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-05942	0.00	82.32	R	Digicert Inc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-05943	0.00	21.65	R	Digi-Quick	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	########	2103-05944	0.00	76.60	R	Digital Id	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-05945	0.00	10,000.00	R	Digital Plus	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-05946	0.00	1,304.44	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-05947	0.00	1,295.58	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-05948	0.00	500.00	R	Dildar Hussain Khaliq	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05949	0.00	6,784.68	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-05950	0.00	63,206.56	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-05951	0.00	474.24	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-05952	0.00	414.96	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-05953	0.00	518.70	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05954	0.00	6,784.68	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-05955	0.00	63,206.56	R	Dimensions (Uk) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-05956	0.00	12.30	R	Dine At The Mansion Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-05957	0.00	3,950.00	R	Dine Catering Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-05958	0.00	9.88	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05959	0.00	13.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05960	0.00	24.70	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-05961	0.00	3.38	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-05962	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05963	0.00	39.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05964	0.00	13.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05965	0.00	15.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05966	0.00	4.42	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05967	0.00	472.15	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05968	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05969	0.00	4.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05970	0.00	33.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Supplies and Services	Clothing & Uniforms	241	########	2103-05971	0.00	41.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05972	0.00	43.38	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05973	0.00	70.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05974	0.00	37.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05975	0.00	11.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05976	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05977	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05978	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-05979	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05980	0.00	36.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05981	0.00	53.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05982	0.00	24.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05983	0.00	28.92	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-05984	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-05985	0.00	74.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05986	0.00	66.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-05987	0.00	14.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-05988	0.00	35.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05989	0.00	35.58	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05990	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05991	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05992	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05993	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-05994	0.00	106.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-05995	0.00	10.14	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-05996	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05997	0.00	15.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	########	2103-05998	0.00	28.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-05999	0.00	43.92	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06000	0.00	23.42	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06001	0.00	4.34	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06002	0.00	9.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06003	0.00	3.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06004	0.00	34.55	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06005	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	########	2103-06006	0.00	6.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	########	2103-06007	0.00	6.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	########	2103-06008	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06009	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06010	0.00	63.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06011	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06012	0.00	45.99	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06013	0.00	66.33	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06014	0.00	12.04	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	########	2103-06015	0.00	6.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06016	0.00	117.76	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	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06017	0.00	260.77	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06018	0.00	56.58	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06019	0.00	22.95	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06020	0.00	29.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06021	0.00	9.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06022	0.00	47.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06023	0.00	151.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06024	0.00	113.14	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06025	0.00	28.24	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06026	0.00	25.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06027	0.00	45.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-06028	0.00	46.65	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06029	0.00	7.13	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06030	0.00	19.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06031	0.00	1,392.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06032	0.00	24.65	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-06033	0.00	10.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06034	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06035	0.00	44.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06036	0.00	163.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06037	0.00	20.56	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-06038	0.00	30.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06039	0.00	99.39	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Clothing & Uniforms	241	########	2103-06040	0.00	28.85	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06041	0.00	61.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06042	0.00	59.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06043	0.00	16.23	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06044	0.00	51.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06045	0.00	19.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06046	0.00	45.99	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06047	0.00	19.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Clothing & Uniforms	241	########	2103-06048	0.00	46.65	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06049	0.00	47.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06050	0.00	44.45	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Premises	First Aid Requisites	128	########	2103-06051	0.00	22.66	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	First Aid Requisites	128	########	2103-06052	0.00	23.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-06053	0.00	15.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06054	0.00	24.08	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06055	0.00	163.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Clothing & Uniforms	241	########	2103-06056	0.00	2.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06057	0.00	8.95	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06058	0.00	16.95	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06059	0.00	126.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06060	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	########	2103-06061	0.00	50.70	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06062	0.00	20.53	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06063	0.00	166.30	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06064	0.00	72.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06065	0.00	56.06	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06066	0.00	11.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06067	0.00	233.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	########	2103-06068	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	########	2103-06069	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Clothing & Uniforms	241	########	2103-06070	0.00	93.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06071	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06072	0.00	29.99	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06073	0.00	175.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06074	0.00	349.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06075	0.00	35.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06076	0.00	138.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06077	0.00	238.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06078	0.00	71.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06079	0.00	87.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06080	0.00	20.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06081	0.00	29.70	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06082	0.00	23.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06083	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06084	0.00	35.90	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06085	0.00	31.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06086	0.00	108.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06087	0.00	148.32	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06088	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06089	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06090	0.00	45.99	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06091	0.00	12.81	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06092	0.00	42.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-06093	0.00	89.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06094	0.00	104.30	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06095	0.00	436.48	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06096	0.00	68.36	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06097	0.00	69.30	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06098	0.00	284.54	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06099	0.00	487.08	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	########	2103-06100	0.00	46.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06101	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06102	0.00	393.03	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06103	0.00	51.92	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06104	0.00	13.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	########	2103-06105	0.00	47.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06106	0.00	54.73	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06107	0.00	182.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06108	0.00	31.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06109	0.00	70.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06110	0.00	31.20	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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06111	0.00	55.66	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06112	0.00	75.89	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	########	2103-06113	0.00	33.20	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06114	0.00	33.84	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06115	0.00	46.01	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	########	2103-06116	0.00	-17.79	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	########	2103-06117	0.00	-17.79	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	########	2103-06118	0.00	17.16	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06119	0.00	13.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06120	0.00	36.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06121	0.00	114.08	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06122	0.00	37.58	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06123	0.00	47.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06124	0.00	66.95	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06125	0.00	15.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06126	0.00	17.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06127	0.00	35.73	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06128	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06129	0.00	14.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06130	0.00	6.66	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06131	0.00	130.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06132	0.00	12.04	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06133	0.00	6.31	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06134	0.00	41.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06135	0.00	31.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06136	0.00	9.03	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06137	0.00	12.62	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06138	0.00	12.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06139	0.00	19.59	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Premises	First Aid Requisites	128	########	2103-06140	0.00	2.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06141	0.00	15.12	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06142	0.00	15.05	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06143	0.00	10.24	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06144	0.00	28.08	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-06145	0.00	4.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06146	0.00	47.75	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06147	0.00	15.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06148	0.00	7.00	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06149	0.00	81.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06150	0.00	29.26	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	########	2103-06151	0.00	398.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06152	0.00	25.96	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06153	0.00	8.18	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06154	0.00	28.52	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06155	0.00	64.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06156	0.00	95.25	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	########	2103-06157	0.00	4.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06158	0.00	63.50	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06159	0.00	7.13	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06160	0.00	25.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06161	0.00	6.76	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06162	0.00	15.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06163	0.00	7.80	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06164	0.00	24.72	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06165	0.00	45.46	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06166	0.00	272.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06167	0.00	12.04	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06168	0.00	10.14	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06169	0.00	13.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	########	2103-06170	0.00	13.11	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06171	0.00	9.40	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06172	0.00	11.70	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06173	0.00	142.60	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06174	0.00	26.59	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	########	2103-06175	0.00	23.13	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06176	0.00	87.67	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	########	2103-06177	0.00	31.64	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06178	0.00	17.59	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06179	0.00	16.36	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06180	0.00	14.82	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06181	0.00	3.41	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-06182	0.00	38.98	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06183	0.00	62.10	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	########	2103-06184	0.00	33.35	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06185	0.00	4.44	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-06186	0.00	6.74	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-06187	0.00	16.47	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	########	2103-06188	0.00	22.95	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	########	2103-06189	0.00	23.68	R	Direct Corporate Clothing	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/03/2021	2103-06190	0.00	413.44	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/03/2021	2103-06191	0.00	130.56	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	11/03/2021	2103-06192	0.00	103.74	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/03/2021	2103-06193	0.00	1,637.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/03/2021	2103-06194	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	12/03/2021	2103-06195	0.00	165.00	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06196	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	18/03/2021	2103-06197	0.00	297.60	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06198	0.00	30.35	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06199	0.00	31.76	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06200	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06201	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06202	0.00	15.88	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	18/03/2021	2103-06203	0.00	447.00	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	18/03/2021	2103-06204	0.00	63.10	R	Direct Corporate Clothing 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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/03/2021	2103-06205	0.00	65.28	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/03/2021	2103-06206	0.00	16.90	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	22/03/2021	2103-06207	0.00	409.75	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/03/2021	2103-06208	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22/03/2021	2103-06209	0.00	31.90	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	24/03/2021	2103-06210	0.00	287.10	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	24/03/2021	2103-06211	0.00	157.75	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/03/2021	2103-06212	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	24/03/2021	2103-06213	0.00	174.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/03/2021	2103-06214	0.00	63.80	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/03/2021	2103-06215	0.00	45.30	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/03/2021	2103-06216	0.00	350.90	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/03/2021	2103-06217	0.00	854.55	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/03/2021	2103-06218	0.00	31.76	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/03/2021	2103-06219	0.00	6.31	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/03/2021	2103-06220	0.00	327.50	R	Direct Corporate Clothing Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/03/2021	2103-06221	0.00	94.65	R	Direct Corporate Clothing Plc	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-06222	0.00	1,128.69	R	Direct Healthcare Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	02/03/2021	2103-06223	0.00	21,561.00	R	Disclosure & Barring Service	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	DBS Checks	86	30/03/2021	2103-06224	0.00	21,052.00	R	Disclosure & Barring Service	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06225	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06226	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06227	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06228	0.00	23.00	R	Disclosure And Barring	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-06229	0.00	0.31	R	Discovery Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-06230	0.00	5.99	R	Disney Plus	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Transport	Plant Spares	346	30/03/2021	2103-06231	0.00	414.00	R	DISTRIBUTION BUSINESS SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-06232	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-06233	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-06234	0.00	3,789.50	R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-06235	0.00	3,922.00	R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-06236	0.00	4,267.50	R	DJB Plant Hire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-06237	0.00	59,015.87	C	DLP SERVICES NORTHERN LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06238	0.00	13.50	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06239	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-06240	0.00	40.50	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-06241	0.00	9.60	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-06242	0.00	31.50	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-06243	0.00	10.50	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-06244	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-06245	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-06246	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-06247	0.00	18.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-06248	0.00	27.00	R	Dlshad Shaikhah	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-06249	0.00	10,000.00	R	DNM Refrigeration Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Consultancy Services	259	31/03/2021	2103-06250	0.00	5,967.90	R	Does Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-06251	0.00	804.01	R	DOGWOOF LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-06252	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-06253	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-06254	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-06255	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-06256	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06257	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06258	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06259	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06260	0.00	158.40	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06261	0.00	220.00	R	Domestic Cleaning Company	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-06262	0.00	420.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06263	0.00	4,435.20	R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06264	0.00	16,096.50	R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06265	0.00	3,229.80	R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06266	0.00	572.40	R	Domi Domingo Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-06267	0.00	12,500.00	R	DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Direct Payments	626	19/03/2021	2103-06268	0.00	4,377.67	R	Doncaster Deaf Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-06269	0.00	57,027.60	R	DONCASTER MBC	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-06270	0.00	28,186.85	R	Donisthorpe Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-06271	0.00	8,105.70	R	DONISTHORPE HALL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-06272	0.00	-3,117.52	R	DONISTHORPE HALL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-06273	0.00	11,358.96	R	DONISTHORPE HALL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06274	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06275	0.00	998.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-06276	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06277	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06278	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06279	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06280	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06281	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-06282	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-06283	0.00	3,853.00	R	Donna Quigley	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06284	0.00	10.00	R	Dorbesh Choudhury	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06285	0.00	40.00	R	Dorbesh Choudhury	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06286	0.00	326.48	R	Dorbesh Choudhury	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-06287	0.00	260.00	R	Dorbesh Choudhury	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-06288	0.00	1,000.00	R	Dorchester Ledbetter Photographers LTD	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	10/03/2021	2103-06289	0.00	800.00	R	DORMA UK LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	12/03/2021	2103-06290	0.00	12,200.00	C	Doro AB	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-06291	0.00	28,650.00	C	Doro AB	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-06292	0.00	745.00	C	Doro AB	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-06293	0.00	6,660.00	R	Doro AB	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-06294	0.00	107.50	C	Doro AB	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-06295	0.00	4,944.00	R	Doro AB	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2021	2103-06296	0.00	147.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2021	2103-06297	0.00	277.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-06298	0.00	1,148.32	R	Dove Court 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	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/03/2021	2103-06299	0.00	3,953.70	R	Dovetail Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-06300	0.00	1,281.00	R	Dovetail Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-06301	0.00	8,169.43	R	Dovetail Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-06302	0.00	616.64	R	Dovetail Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-06303	0.00	3,658.31	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-06304	0.00	616.00	R	Dovetail Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/03/2021	2103-06305	0.00	463.92	R	Dovetail Care	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-06306	0.00	3,408.00	C	Dowling Construction Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-06307	0.00	3,786.00	C	Dowling Construction Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-06308	0.00	5,604.00	C	Dowling Construction Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-06309	0.00	18,000.00	C	Dowling Construction Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06310	0.00	26.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06311	0.00	14.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06312	0.00	19.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06313	0.00	80.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06314	0.00	18.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06315	0.00	14.78	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06316	0.00	11.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06317	0.00	21.40	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06318	0.00	165.98	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06319	0.00	211.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06320	0.00	25.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06321	0.00	22.52	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06322	0.00	38.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06323	0.00	39.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06324	0.00	20.25	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06325	0.00	11.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06326	0.00	40.12	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06327	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06328	0.00	13.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06329	0.00	15.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06330	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06331	0.00	30.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06332	0.00	7.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06333	0.00	60.40	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06334	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06335	0.00	49.95	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06336	0.00	49.95	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06337	0.00	39.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06338	0.00	15.82	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06339	0.00	39.82	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06340	0.00	65.70	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06341	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06342	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-06343	0.00	20.13	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-06344	0.00	58.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06345	0.00	60.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06346	0.00	19.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06347	0.00	41.18	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06348	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06349	0.00	23.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06350	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06351	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06352	0.00	22.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06353	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06354	0.00	26.43	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06355	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06356	0.00	22.14	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06357	0.00	34.25	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06358	0.00	55.30	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06359	0.00	31.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06360	0.00	31.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06361	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06362	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06363	0.00	29.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06364	0.00	17.35	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06365	0.00	20.25	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06366	0.00	25.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06367	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06368	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06369	0.00	15.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06370	0.00	18.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06371	0.00	27.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06372	0.00	28.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06373	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06374	0.00	29.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06375	0.00	25.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06376	0.00	26.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06377	0.00	14.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06378	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06379	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06380	0.00	71.25	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06381	0.00	19.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06382	0.00	19.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06383	0.00	11.10	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06384	0.00	27.42	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06385	0.00	75.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06386	0.00	40.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06387	0.00	22.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06388	0.00	27.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06389	0.00	47.60	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06390	0.00	5.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06391	0.00	164.26	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06392	0.00	24.50	R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06393	0.00	45.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06394	0.00	20.30	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06395	0.00	133.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06396	0.00	81.45	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06397	0.00	25.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06398	0.00	25.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06399	0.00	50.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06400	0.00	9.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06401	0.00	25.43	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06402	0.00	11.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06403	0.00	45.90	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06404	0.00	28.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06405	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06406	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06407	0.00	57.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06408	0.00	105.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06409	0.00	26.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06410	0.00	25.73	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06411	0.00	47.40	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06412	0.00	94.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06413	0.00	53.13	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06414	0.00	29.73	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06415	0.00	251.98	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06416	0.00	259.89	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06417	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06418	0.00	42.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06419	0.00	60.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06420	0.00	33.23	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06421	0.00	141.17	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06422	0.00	48.10	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-06423	0.00	96.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-06424	0.00	47.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06425	0.00	15.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06426	0.00	21.23	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06427	0.00	61.40	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06428	0.00	44.93	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06429	0.00	75.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06430	0.00	23.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06431	0.00	21.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06432	0.00	16.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06433	0.00	21.23	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06434	0.00	6.75	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06435	0.00	80.24	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06436	0.00	30.43	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06437	0.00	15.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06438	0.00	86.65	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06439	0.00	217.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06440	0.00	35.93	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06441	0.00	58.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06442	0.00	7.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06443	0.00	21.80	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06444	0.00	15.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06445	0.00	18.53	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06446	0.00	13.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06447	0.00	26.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06448	0.00	48.40	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06449	0.00	75.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06450	0.00	39.10	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06451	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06452	0.00	10.10	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06453	0.00	17.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06454	0.00	27.43	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06455	0.00	42.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06456	0.00	42.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06457	0.00	6.50	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06458	0.00	21.93	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06459	0.00	8.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06460	0.00	11.26	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06461	0.00	19.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06462	0.00	16.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06463	0.00	26.00	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06464	0.00	107.20	R	DOWSON BROTHERS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-06465	0.00	2,887.00	R	Dr Amy Dodd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2021	2103-06466	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-06467	0.00	200.00	R	Drighlington Dollies Wi	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-06468	0.00	766.02	R	Drighlington Methodist Church	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-06469	0.00	200.00	R	Drighlington Rugby Club	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-06470	0.00	300.00	R	Drighlington Rugby Club	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06471	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08/03/2021	2103-06472	0.00	2,400.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	09/03/2021	2103-06473	0.00	733.92	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	22/03/2021	2103-06474	0.00	3,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-06475	0.00	1,000.00	R	Driscoll Kingston Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-06476	0.00	500.00	R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-06477	0.00	279.60	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-06478	0.00	444.50	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-06479	0.00	36.00	R	Dropbox	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-06480	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-06481	0.00	1,537.50	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-06482	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-06483	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-06484	0.00	4,500.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-06485	0.00	1,230.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-06486	0.00	1,230.00	R	Drs Direct 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	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-06487	0.00	6,000.00	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-06488	0.00	922.50	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-06489	0.00	1,137.75	R	Drs Direct Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-06490	0.00	11,633.05	R	Drummohr Care Home	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-06491	0.00	589.95	R	DS Marine Contracting Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-06492	0.00	1,268.00	R	DS Marine Contracting Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-06493	0.00	4,750.00	R	Dshal Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-06494	0.00	500.00	R	DSPritchard IT Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06495	0.00	1,003.20	R	Ducklings Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06496	0.00	7,708.80	R	Ducklings Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06497	0.00	246.00	R	Ducklings Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06498	0.00	1,879.68	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06499	0.00	20,034.12	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06500	0.00	502.56	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06501	0.00	190.80	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-06502	0.00	16,936.80	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-06503	0.00	2,239.48	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-06504	0.00	5,541.56	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-06505	0.00	20,760.88	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-06506	0.00	2,973.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-06507	0.00	5,777.24	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-06508	0.00	16,747.27	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-06509	0.00	7,790.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-06510	0.00	12,064.80	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-06511	0.00	2,234.98	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-06512	0.00	7,478.78	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-06513	0.00	20,703.12	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-06514	0.00	2,973.00	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-06515	0.00	3,153.64	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-06516	0.00	20,238.80	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-06517	0.00	4,850.70	R	Dukeries Healthcare Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-06518	0.00	136.55	R	Dukes Bailiffs Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-06519	0.00	253.96	R	Dukes Bailiffs Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-06520	0.00	138.61	R	Dulux Decorator Centre	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-06521	0.00	280.67	R	Dulux Decorator Centre	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-06522	0.00	116.43	R	Dulux Decorator Centre	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-06523	0.00	326.00	R	DULUX DECORATOR CENTRES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-06524	0.00	122.29	R	DULUX DECORATOR CENTRES	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	31/03/2021	2103-06525	0.00	169.55	R	DULUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-06526	0.00	1,720.76	R	Dulverton House Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-06527	0.00	1,714.06	R	Dulverton House Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-06528	0.00	25.95	R	Dunelm	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	########	2103-06529	0.00	47.45	R	Dunelm	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06530	0.00	2,969.35	R	Dunelm Geotechnical and	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06531	0.00	950.40	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06532	0.00	950.40	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06533	0.00	19,009.20	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06534	0.00	11,300.40	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06535	0.00	55.80	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06536	0.00	491.40	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06537	0.00	286.20	R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-06538	0.00	1,694.16	R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-06539	0.00	1,687.46	R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06540	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-06541	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-06542	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-06543	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-06544	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-06545	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-06546	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-06547	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/03/2021	2103-06548	0.00	43.00	R	DVLA SWANSEA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06549	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06550	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06551	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06552	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06553	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06554	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06555	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06556	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06557	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06558	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	########	2103-06559	0.00	352.50	R	Dvla Vehicle Tax	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06560	0.00	512.50	R	Dvsa	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-06561	0.00	725.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-06562	0.00	665.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-06563	0.00	725.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-06564	0.00	17,965.27	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-06565	0.00	678.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/03/2021	2103-06566	0.00	637.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-06567	0.00	543.75	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/03/2021	2103-06568	0.00	725.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-06569	0.00	804.10	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-06570	0.00	647.00	R	Dwp	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-06571	0.00	725.00	R	Dwp	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-06572	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-06573	0.00	7,514.81	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-06574	0.00	229.80	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-06575	0.00	662.71	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-06576	0.00	7,348.56	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-06577	0.00	287.25	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-06578	0.00	471.21	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-06579	0.00	7,407.76	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-06580	0.00	287.25	R	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-06581	0.00	662.71	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25/03/2021	2103-06582	0.00	229.80	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-06583	0.00	7,640.59	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-06584	0.00	287.25	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06585	0.00	662.71	R	Dynamic Social Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-06586	0.00	5,482.72	R	DYNELEY HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-06587	0.00	5,448.68	R	DYNELEY HOUSE	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-06588	0.00	123,444.15	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-06589	0.00	114,625.69	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2021	2103-06590	0.00	53,922.20	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2021	2103-06591	0.00	487.32	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-06592	0.00	1,096.43	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	22/03/2021	2103-06593	0.00	17,568.35	R	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-06594	0.00	526.24	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	31/03/2021	2103-06595	0.00	11,405.08	R	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-06596	0.00	107,078.54	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-06597	0.00	32,202.64	C	Dynniq UK Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/03/2021	2103-06598	0.00	8,775.00	C	Dyson Energy Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06599	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06600	0.00	855.20	R	E BROMLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06601	0.00	22.20	R	E BROMLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-06602	0.00	326.48	R	E BROMLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-06603	0.00	67.50	R	E BROMLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-06604	0.00	260.00	R	E BROMLEY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-06605	0.00	14.10	R	E BROMLEY	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/03/2021	2103-06606	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/03/2021	2103-06607	0.00	2,127.30	R	E Christian & Co Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-06608	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06609	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-06610	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-06611	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-06612	0.00	1,186.72	R	E&D Client Rent	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	01/03/2021	2103-06613	0.00	62.35	R	E.On	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-06614	0.00	13.06	R	E.On	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-06615	0.00	15.39	R	E.On	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	03/03/2021	2103-06616	0.00	9.45	R	E.On	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	08/03/2021	2103-06617	0.00	30.07	R	E.On	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-06618	0.00	69.51	R	E.On	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	11/03/2021	2103-06619	0.00	10.96	R	E.On	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-06620	0.00	13.99	R	E.On	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-06621	0.00	23.14	R	E.On	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-06622	0.00	27.49	R	E.ON Next Energy Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	31/03/2021	2103-06623	0.00	56.01	R	E.ON Next Energy Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06624	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-06625	0.00	2,868.00	R	EARLS LODGE NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2021	2103-06626	0.00	1,136.00	R	EARTH ANCHORS LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-06627	0.00	700.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-06628	0.00	21,710.09	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/03/2021	2103-06629	0.00	16,973.50	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/03/2021	2103-06630	0.00	17,366.96	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-06631	0.00	850.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-06632	0.00	700.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/03/2021	2103-06633	0.00	20,369.72	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/03/2021	2103-06634	0.00	6,959.60	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/03/2021	2103-06635	0.00	12,221.55	C	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-06636	0.00	77.10	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/03/2021	2103-06637	0.00	61.94	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/03/2021	2103-06638	0.00	20,833.72	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-06639	0.00	1,050.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-06640	0.00	19,035.67	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-06641	0.00	4,605.24	C	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06642	0.00	1,541.47	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06643	0.00	5,318.42	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06644	0.00	2,119.28	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06645	0.00	3,010.25	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06646	0.00	595.00	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-06647	0.00	596.70	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-06648	0.00	930.71	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-06649	0.00	2,422.90	C	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-06650	0.00	1,665.22	C	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-06651	0.00	11,328.45	C	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-06652	0.00	4,791.34	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-06653	0.00	4,693.14	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-06654	0.00	1,402.02	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06655	0.00	1,008.50	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06656	0.00	3,050.44	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06657	0.00	3,584.40	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06658	0.00	4,480.62	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-06659	0.00	3,464.66	C	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-06660	0.00	770.66	R	Easiaccess	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-06661	0.00	5,333.16	R	Easiaccess	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-06662	0.00	555.00	R	East Garforth Parent Teacher Association	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-06663	0.00	200.00	R	East Leeds Cricket and Social Club	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-06664	0.00	32.03	R	East Leeds H W S S	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-06665	0.00	72.72	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-06666	0.00	58.00	R	EAST RIDING HORTICULTURE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-06667	0.00	42.00	R	EAST RIDING HORTICULTURE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-06668	0.00	289,960.77	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	05/03/2021	2103-06669	0.00	3,828.00	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-06670	0.00	60,000.00	C	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-06671	0.00	10,160.36	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06672	0.00	9,547.04	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06673	0.00	8,341.86	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06674	0.00	9,068.05	R	EAST RIDING OF YORKSHIRE COUNCIL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06675	0.00	9,147.92	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-06676	0.00	6,320.44	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-06677	0.00	500.00	R	EAST STREET ARTS	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-06678	0.00	900.00	R	EAST STREET ARTS	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-06679	0.00	2,870.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-06680	0.00	1,972.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/03/2021	2103-06681	0.00	9,030.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-06682	0.00	3,415.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06683	0.00	2,070.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06684	0.00	5,250.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06685	0.00	24,880.50	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06686	0.00	2,670.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06687	0.00	8,370.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06688	0.00	5,820.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06689	0.00	5,816.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06690	0.00	5,100.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06691	0.00	19,410.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-06692	0.00	7,770.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-06693	0.00	11,704.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-06694	0.00	5,190.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-06695	0.00	6,450.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-06696	0.00	810.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	########	2103-06697	0.00	95.24	R	Eb *a Culture Of Care	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	########	2103-06698	0.00	11.13	R	Eb *mind Your Language	Yes
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-06699	0.00	18,227.68	C	EB Charging Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	30/03/2021	2103-06700	0.00	1,296.78	C	EB Charging Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE AND EQUIPMENT	5	30/03/2021	2103-06701	0.00	1,396.75	C	EB Charging Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-06702	0.00	20,252.00	C	EB Charging Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-06703	0.00	118.99	R	Ebay O*02-06606-95395	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-06704	0.00	14.10	R	Ebay O*04-06623-30223	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-06705	0.00	43.92	R	Ebay O*13-06506-29226	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-06706	0.00	189.99	R	Ebay O*26-06632-66142	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/03/2021	2103-06707	0.00	500.00	R	Ebenezer Methodist Church	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-06708	0.00	1,702.60	R	ECCE COR MEUM LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-06709	0.00	1,695.90	R	ECCE COR MEUM LTD	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-06710	0.00	300.00	R	EcoClean Commercial Leeds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-06711	0.00	2,628.34	R	Ecoclean Community Care	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-06712	0.00	35.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-06713	0.00	35.00	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-06714	0.00	170.56	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-06715	0.00	321.94	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-06716	0.00	301.94	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-06717	0.00	362.60	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-06718	0.00	54.64	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-06719	0.00	1,979.88	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-06720	0.00	2,059.96	R	Econ Engineering Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-06721	0.00	16,631.58	R	EDEN COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-06722	0.00	3,190.64	R	EDEN COURT	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-06723	0.00	532.55	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-06724	0.00	213.64	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-06725	0.00	49.50	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-06726	0.00	-11.44	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	02/03/2021	2103-06727	0.00	-36.32	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/03/2021	2103-06728	0.00	260.03	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/03/2021	2103-06729	0.00	520.82	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/03/2021	2103-06730	0.00	139.06	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-06731	0.00	423.61	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/03/2021	2103-06732	0.00	208.65	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	23/03/2021	2103-06733	0.00	434.27	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/03/2021	2103-06734	0.00	17.64	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-06735	0.00	136.99	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-06736	0.00	136.99	R	EDEN FARM hulleys	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Gas	123	08/03/2021	2103-06737	0.00	14.60	R	Edf Energy Customers Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Electricity	124	08/03/2021	2103-06738	0.00	14.88	R	Edf Energy Customers Plc	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-06739	0.00	1,000.00	R	EDGE ANALYTICS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06740	0.00	42.77	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06741	0.00	53.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06742	0.00	45.01	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06743	0.00	77.52	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06744	0.00	45.98	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-06745	0.00	50.45	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06746	0.00	317.53	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06747	0.00	344.59	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06748	0.00	240.95	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06749	0.00	30.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06750	0.00	111.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-06751	0.00	120.28	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06752	0.00	888.41	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06753	0.00	214.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06754	0.00	4.51	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06755	0.00	52.50	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06756	0.00	165.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06757	0.00	17.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06758	0.00	206.00	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06759	0.00	7.89	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06760	0.00	1,455.30	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06761	0.00	4.64	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06762	0.00	11.46	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06763	0.00	105.01	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06764	0.00	683.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06765	0.00	128.39	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06766	0.00	141.11	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06767	0.00	23.65	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06768	0.00	65.74	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06769	0.00	56.70	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06770	0.00	242.60	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06771	0.00	149.72	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06772	0.00	40.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06773	0.00	77.66	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-06774	0.00	271.38	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06775	0.00	469.06	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06776	0.00	12.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06777	0.00	292.61	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06778	0.00	98.61	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06779	0.00	319.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06780	0.00	668.25	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06781	0.00	11.14	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06782	0.00	128.70	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06783	0.00	481.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06784	0.00	15.48	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06785	0.00	133.85	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06786	0.00	2,158.20	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06787	0.00	213.33	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06788	0.00	95.07	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06789	0.00	100.54	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08/03/2021	2103-06790	0.00	100.22	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06791	0.00	413.04	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06792	0.00	92.25	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06793	0.00	19.98	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06794	0.00	485.10	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06795	0.00	81.94	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06796	0.00	74.55	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06797	0.00	74.55	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06798	0.00	32.22	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06799	0.00	14.32	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06800	0.00	16.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06801	0.00	4.74	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06802	0.00	52.74	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-06803	0.00	1,006.55	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06804	0.00	48.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06805	0.00	170.50	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06806	0.00	215.93	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06807	0.00	338.58	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06808	0.00	33.65	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06809	0.00	39.11	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06810	0.00	91.09	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06811	0.00	94.06	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06812	0.00	39.11	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06813	0.00	39.11	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06814	0.00	31.96	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06815	0.00	21.48	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06816	0.00	7.16	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06817	0.00	7.16	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06818	0.00	128.29	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06819	0.00	15.15	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06820	0.00	34.27	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06821	0.00	108.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06822	0.00	531.54	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06823	0.00	18.80	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06824	0.00	65.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06825	0.00	28.15	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-06826	0.00	25.90	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06827	0.00	37.80	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06828	0.00	56.26	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06829	0.00	92.00	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06830	0.00	42.01	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06831	0.00	71.76	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06832	0.00	130.20	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06833	0.00	10.92	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-06834	0.00	53.17	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-06835	0.00	12.01	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-06836	0.00	62.74	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06837	0.00	240.75	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06838	0.00	38.28	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06839	0.00	30.57	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06840	0.00	1,455.30	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06841	0.00	715.83	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06842	0.00	715.83	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06843	0.00	398.22	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06844	0.00	111.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06845	0.00	13.42	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06846	0.00	74.25	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06847	0.00	83.16	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06848	0.00	63.47	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06849	0.00	13.34	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-06850	0.00	167.68	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06851	0.00	70.44	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06852	0.00	347.56	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06853	0.00	38.61	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06854	0.00	277.12	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06855	0.00	38.97	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06856	0.00	54.85	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-06857	0.00	19.44	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-06858	0.00	102.52	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-06859	0.00	10.78	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-06860	0.00	10.35	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-06861	0.00	18.90	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-06862	0.00	137.24	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06863	0.00	47.52	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06864	0.00	466.89	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06865	0.00	120.60	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06866	0.00	80.97	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06867	0.00	8.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06868	0.00	41.18	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06869	0.00	16.73	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06870	0.00	16.73	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06871	0.00	8.36	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06872	0.00	22.79	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06873	0.00	23.53	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06874	0.00	22.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06875	0.00	39.95	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06876	0.00	22.13	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06877	0.00	110.64	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-06878	0.00	32.24	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-06879	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06880	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06881	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06882	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06883	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06884	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-06885	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06886	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06887	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06888	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06889	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06890	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06891	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06892	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06893	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06894	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06895	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06896	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06897	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06898	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-06899	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-06900	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-06901	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-06902	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06903	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06904	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06905	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06906	0.00	415.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06907	0.00	445.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06908	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06909	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06910	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06911	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06912	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06913	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06914	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06915	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06916	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-06917	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06918	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06919	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06920	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06921	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06922	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06923	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06924	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06925	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06926	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06927	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06928	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06929	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-06930	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06931	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06932	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06933	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06934	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06935	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06936	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06937	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-06938	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06939	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06940	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06941	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06942	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06943	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06944	0.00	420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06945	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06946	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06947	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06948	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06949	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06950	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06951	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-06952	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-06953	0.00	-3,399.86	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-06954	0.00	-7,075.70	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-06955	0.00	1,875,173.34	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-06956	0.00	180,948.76	R	EDUCATION SUPPORT COMPANY (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	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-06957	0.00	102,388.07	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-06958	0.00	630.00	R	Edward Crosby Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-06959	0.00	793.20	R	Edward Crosby Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-06960	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-06961	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-06962	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-06963	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-06964	0.00	120.00	R	Edwin Woodhouse & Co	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-06965	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-06966	0.00	35.00	R	Edyta Tomaszewicz	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	########	2103-06967	0.00	12.50	R	Ee Top Up Vesta	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-06968	0.00	15.00	R	Ee Top Up Vesta	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-06969	0.00	25.98	R	Eflorist	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	########	2103-06970	0.00	94.00	R	Eh Daf	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	########	2103-06971	0.00	171.00	R	Eh Daf	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	########	2103-06972	0.00	49.00	R	Eh Daf	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-06973	0.00	2,003.79	R	Eh Peugeot / Vauxhall	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-06974	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06975	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-06976	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-06977	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-06978	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-06979	0.00	37.40	R	Elastic Cloud	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-06980	0.00	1,609.52	R	Elderthorpe R H	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2021	2103-06981	0.00	67.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-06982	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	15/03/2021	2103-06983	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-06984	0.00	1,200.00	R	Eleanor Hodson Films	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/03/2021	2103-06985	0.00	123.50	R	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-06986	0.00	3,750.00	R	Elemental Fitness Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-06987	0.00	34.90	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-06988	0.00	109.52	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-06989	0.00	14.40	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-06990	0.00	10.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-06991	0.00	46.50	R	ELENA CRINA HUFTON	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-06992	0.00	5,060.00	R	Elite Precast Concrete	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-06993	0.00	9.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-06994	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-06995	0.00	10.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	03/03/2021	2103-06996	0.00	3,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-06997	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/03/2021	2103-06998	0.00	33.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	12/03/2021	2103-06999	0.00	12.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-07000	0.00	23.95	R	ELLAR GHYLL HWRC	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-07001	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-07002	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-07003	0.00	10,270.52	R	ELLERSHAW HOUSE LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-07004	0.00	10,270.52	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-07005	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-07006	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-07007	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	05/03/2021	2103-07008	0.00	143.93	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-07009	0.00	54.86	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07010	0.00	54.86	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-07011	0.00	143.93	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	31/03/2021	2103-07012	0.00	137.08	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/03/2021	2103-07013	0.00	2,700.00	R	Elliott Hudson College	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-07014	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-07015	0.00	684.65	R	Ellsam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07016	0.00	159.41	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-07017	0.00	5,130.93	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07018	0.00	1,630.86	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-07019	0.00	159.41	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-07020	0.00	5,004.23	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-07021	0.00	1,811.04	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-07022	0.00	163.61	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-07023	0.00	4,986.23	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-07024	0.00	1,815.66	R	Elmar Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/03/2021	2103-07025	0.00	1,310.45	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	01/03/2021	2103-07026	0.00	1,072.18	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07027	0.00	-119.13	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07028	0.00	1,216.16	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07029	0.00	2,985.12	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07030	0.00	3,427.36	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07031	0.00	442.24	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07032	0.00	1,658.40	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-07033	0.00	773.92	R	Elmwood Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-07034	0.00	4,794.72	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-07035	0.00	4,766.16	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-07036	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-07037	0.00	1,498.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07038	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07039	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07040	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07041	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07042	0.00	21.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07043	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07044	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07045	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07046	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07047	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07048	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07049	0.00	9.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07050	0.00	18.00	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	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07051	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07052	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07053	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07054	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07055	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07056	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07057	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07058	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07059	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07060	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07061	0.00	54.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07062	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07063	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07064	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07065	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07066	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07067	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07068	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07069	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07070	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07071	0.00	27.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07072	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07073	0.00	36.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07074	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Memberships	226	########	2103-07075	0.00	100.00	R	Elsa Network	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-07076	0.00	60.89	R	Elsys.Se	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-07077	0.00	10,082.40	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-07078	0.00	16,079.00	R	Elysium Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-07079	0.00	10,082.40	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-07080	0.00	16,079.00	R	Elysium Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-07081	0.00	4,850.70	R	Embracing independent Lifestyles Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-07082	0.00	3,794.00	R	Embracing independent Lifestyles Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-07083	0.00	1,225.00	R	Emerald Law	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-07084	0.00	343.99	R	Emerald Law	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/03/2021	2103-07085	0.00	4,250.00	R	Emerald Law	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-07086	0.00	1,500.00	R	Emerald Law	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-07087	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-07088	0.00	446.00	R	Emily Chipchase	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/03/2021	2103-07089	0.00	270.00	R	Emily Chipchase	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-07090	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-07091	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/03/2021	2103-07092	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/03/2021	2103-07093	0.00	36.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-07094	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-07095	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-07096	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-07097	0.00	1,584.96	R	Emm Lane Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-07098	0.00	1,578.26	R	Emm Lane Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07099	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07100	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07101	0.00	302.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-07102	0.00	600.00	R	Emma Bennett	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/03/2021	2103-07103	0.00	35.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07104	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07105	0.00	805.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-07106	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-07107	0.00	571.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-07108	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-07109	0.00	285.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07110	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07111	0.00	2,102.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/03/2021	2103-07112	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-07113	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-07114	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-07115	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-07116	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07117	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07118	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07119	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07120	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-07121	0.00	181.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07122	0.00	328.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-07123	0.00	4,309.92	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-07124	0.00	262.08	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-07125	0.00	95.40	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-07126	0.00	682.13	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07127	0.00	316.80	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07128	0.00	12,942.90	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-07129	0.00	820.00	R	EMMAUS LEEDS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-07130	0.00	1,000.00	R	Emotus Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07131	0.00	325.00	R	EmpathyLab	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-07132	0.00	6,944.00	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-07133	0.00	6,366.60	R	EMSLEYS SOLICITORS	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	02/03/2021	2103-07134	0.00	250.00	C	Enact Conveyancing	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07135	0.00	299.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	23/03/2021	2103-07136	0.00	65.00	R	ENCOMPASS CONSULTANCY LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07137	0.00	2,962.50	R	Encore Envelopes Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-07138	0.00	1,000.00	R	Energy Fitness Professionsals	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-07139	0.00	1,000.00	R	Energy Fitness Professionsals	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Electricity	124	03/03/2021	2103-07140	0.00	673,201.45	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	18/03/2021	2103-07141	0.00	533,837.94	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	18/03/202	2103-07142	0.00	678,912.66	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	18/03/202	2103-07143	0.00	201,188.92	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Gas	123	18/03/2021	2103-07144	0.00	-152.23	R	ENGIE Power 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	31/03/2021	Resources and Housing	Facilities Management	Premises	Gas	123	18/03/2021	2103-07145	0.00	-3,333.17	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Electricity	124	23/03/2021	2103-07146	0.00	502,060.47	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	31/03/202	2103-07147	0.00	252,308.26	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Gas	123	31/03/2021	2103-07148	0.00	152.23	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Gas	123	31/03/2021	2103-07149	0.00	3,333.17	R	ENGIE Power Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-07150	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-07151	0.00	2,150.00	C	Engie Property Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-07152	0.00	5,200.00	C	Engie Property Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-07153	0.00	2,150.00	C	Engie Property Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-07154	0.00	20,087.29	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/03/2021	2103-07155	0.00	22,922.15	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-07156	0.00	63,142.63	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-07157	0.00	5,345.67	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-07158	0.00	4,863.17	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-07159	0.00	4,863.17	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-07160	0.00	4,863.17	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	04/03/2021	2103-07161	0.00	17,998.05	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/03/2021	2103-07162	0.00	3,052.49	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	10/03/2021	2103-07163	0.00	8,230.51	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	12/03/2021	2103-07164	0.00	53,994.15	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-07165	0.00	28,250.16	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	17/03/2021	2103-07166	0.00	10,078.34	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07167	0.00	4,863.17	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	22/03/2021	2103-07168	0.00	17,941.84	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-07169	0.00	18,079.75	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/03/2021	2103-07170	0.00	5,466.93	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07171	0.00	4,936.64	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	31/03/2021	2103-07172	0.00	27,811.84	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-07173	0.00	77,094.46	R	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	31/03/2021	2103-07174	0.00	20,429.90	C	Engie Regeneneration Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	30/03/2021	2103-07175	0.00	135,011.64	C	Engie Regeneration (FHM) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/03/2021	2103-07176	0.00	2,211.00	R	Enjoy Digital Communications Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-07177	0.00	65.25	R	ENTROTEC LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-07178	0.00	66.55	R	ENTROTEC LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2021	2103-07179	0.00	1,195.00	R	Envirodress Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-07180	0.00	1,050.00	C	ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-07181	0.00	300.00	C	ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-07182	0.00	100.00	C	ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-07183	0.00	120,854.00	C	ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Licences	266	23/03/2021	2103-07184	0.00	3,505.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	05/03/2021	2103-07185	0.00	268.75	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-07186	0.00	188,138.25	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	04/03/2021	2103-07187	0.00	124.95	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-07188	0.00	1,229,912.05	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	05/03/2021	2103-07189	0.00	1,529.91	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-07190	0.00	298,914.17	R	Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	31/03/2021	2103-07191	0.00	360,309.93	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07192	0.00	800.00	R	Envy Brows And Permanent Makeup	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-07193	0.00	4,500.00	R	Epiphany Hair Lounge Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-07194	0.00	6,482.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07195	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-07196	0.00	6,586.73	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07197	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-07198	0.00	6,559.78	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-07199	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-07200	0.00	6,583.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-07201	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-07202	0.00	6,583.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-07203	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-07204	0.00	6,659.88	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-07205	0.00	332.50	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/03/2021	2103-07206	0.00	3,289.94	R	ERCO LIGHTING LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07207	0.00	210.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-07208	0.00	875.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-07209	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-07210	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-07211	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-07212	0.00	385.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-07213	0.00	230.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-07214	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/03/2021	2103-07215	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-07216	0.00	230.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-07217	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-07218	0.00	531.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-07219	0.00	90.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-07220	0.00	277.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-07221	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-07222	0.00	237.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-07223	0.00	145.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-07224	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-07225	0.00	180.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-07226	0.00	195.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-07227	0.00	20.05	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-07228	0.00	212.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-07229	0.00	480.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-07230	0.00	805.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-07231	0.00	122.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-07232	0.00	1,047.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-07233	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-07234	0.00	327.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-07235	0.00	205.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-07236	0.00	435.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-07237	0.00	210.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-07238	0.00	188.00	R	Essential Healthcare Solutions (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 as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-07239	0.00	122.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-07240	0.00	97.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-07241	0.00	525.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-07242	0.00	25.02	R	Esso Moto Scotch Corner	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-07243	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-07244	0.00	12,261.76	R	Esteem Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-07245	0.00	-53.42	R	Esteem Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07246	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/03/2021	2103-07247	0.00	1,219.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-07248	0.00	239.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/03/2021	2103-07249	0.00	203.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/03/2021	2103-07250	0.00	2,824.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-07251	0.00	925.00	R	Etac Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-07252	0.00	2,529.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-07253	0.00	1,114.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-07254	0.00	140.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-07255	0.00	2,355.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	30/03/2021	2103-07256	0.00	43.00	R	Etac Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	30/03/2021	2103-07257	0.00	900.00	R	ETEACH UK LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07258	0.00	652.05	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-07259	0.00	8,915.38	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-07260	0.00	8,404.20	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-07261	0.00	37.90	R	Etsy.Com Multiple Shop	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	16/03/2021	2103-07262	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-07263	0.00	36.63	R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-07264	0.00	110.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-07265	0.00	270.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	########	2103-07266	0.00	11.99	R	Eventbrite_studio	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-07267	0.00	924.00	R	Ever Pretty Beauty Studio	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-07268	0.00	1,000.00	R	Evergreen Business Support Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-07269	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-07270	0.00	2,843.00	R	Evolve Construction	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07271	0.00	1,121.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07272	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-07273	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-07274	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-07275	0.00	2,416.00	R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-07276	0.00	7,357.99	R	EXCELL (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-07277	0.00	13,045.12	R	EXCELL (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07278	0.00	-40.13	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07279	0.00	1,035.63	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07280	0.00	3,497.43	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07281	0.00	8,147.77	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07282	0.00	-58.35	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07283	0.00	-0.29	R	Excell UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-07284	0.00	35.50	R	Exceptional Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-07285	0.00	28.50	R	Exceptional Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-07286	0.00	42.50	R	Exceptional Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-07287	0.00	19,800.00	R	Exceptional Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-07288	0.00	931.00	R	Exclusive Secure Care Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-07289	0.00	668.00	R	Exclusive Secure Care Services Ltd	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	19/03/2021	2103-07290	0.00	156.00	R	Exel Maintenance Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/03/2021	2103-07291	0.00	1,192.00	R	Explore Transport	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/03/2021	2103-07292	0.00	152.00	R	Explore Transport	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-07293	0.00	1,192.00	R	Explore Transport	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-07294	0.00	152.00	R	Explore Transport	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-07295	0.00	133.47	R	Express Matting Se	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-07296	0.00	1,062.00	R	Ey Up Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	29/03/2021	2103-07297	0.00	30.00	R	Eyecan	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07298	0.00	633.60	R	F & K Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07299	0.00	2,102.40	R	F & K Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07300	0.00	329.40	R	F & K Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07301	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07302	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07303	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07304	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07305	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07306	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07307	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07308	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07309	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07310	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07311	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07312	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07313	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07314	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07315	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07316	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07317	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07318	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07319	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07320	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07321	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07322	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07323	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07324	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07325	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07326	0.00	9.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07327	0.00	13.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07328	0.00	31.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07329	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07330	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07331	0.00	18.00	R	F BENNETT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07332	0.00	18.00	R	F BENNETT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07333	0.00	22.50	R	F BENNETT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07334	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-07335	0.00	290.92	R	F G MARSHALL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-07336	0.00	29.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-07337	0.00	81.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-07338	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-07339	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-07340	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-07341	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-07342	0.00	116.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/03/2021	2103-07343	0.00	316.85	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/03/2021	2103-07344	0.00	131.75	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/03/2021	2103-07345	0.00	2,956.20	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/03/2021	2103-07346	0.00	276.13	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/03/2021	2103-07347	0.00	1,416.80	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/03/2021	2103-07348	0.00	2,249.75	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/03/2021	2103-07349	0.00	982.28	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/03/2021	2103-07350	0.00	446.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	22/03/2021	2103-07351	0.00	210.00	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-07352	0.00	283.46	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-07353	0.00	123.00	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-07354	0.00	1,985.00	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-07355	0.00	427.08	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/03/2021	2103-07356	0.00	203.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/03/2021	2103-07357	0.00	180.00	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/03/2021	2103-07358	0.00	167.70	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/03/2021	2103-07359	0.00	264.23	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/03/2021	2103-07360	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/03/2021	2103-07361	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/03/2021	2103-07362	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	26/03/2021	2103-07363	0.00	116.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07364	0.00	204.75	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07365	0.00	364.48	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07366	0.00	398.25	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07367	0.00	67.84	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07368	0.00	85.75	R	F T Leisure Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-07369	0.00	150.00	R	F1TNESSMATTERS	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-07370	0.00	573.70	R	FABRIKAT (NOTTINGHAM) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Advertising	211	########	2103-07371	0.00	114.20	R	Facebk *3b2eczwxg2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07372	0.00	20.40	R	Facebk *6ryr72tau2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07373	0.00	17.00	R	Facebk *6z2n2zeau2	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	########	2103-07374	0.00	700.00	R	Facebk *8azt52kck2	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	########	2103-07375	0.00	700.00	R	Facebk *ae94n2tck2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07376	0.00	42.07	R	Facebk *ap4ye27bu2	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	########	2103-07377	0.00	310.81	R	Facebk *eltbdza7w2	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	########	2103-07378	0.00	700.00	R	Facebk *g9txvzwbk2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07379	0.00	1.71	R	Facebk *jflrnxa492	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07380	0.00	25.00	R	Facebk *kuqe227bu2	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	########	2103-07381	0.00	199.04	R	Facebk *lqwkzzjck2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07382	0.00	25.00	R	Facebk *m28nuxa392	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07383	0.00	13.06	R	Facebk *qeejqz6gj2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07384	0.00	25.00	R	Facebk *qrpunx6392	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion	267	########	2103-07385	0.00	120.00	R	Facebk *rxa9yznhj2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07386	0.00	40.00	R	Facebk *s6ckbzaau2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07387	0.00	25.00	R	Facebk *vdn88zaau2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07388	0.00	20.40	R	Facebk *w967h3bbu2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-07389	0.00	60.00	R	Facebk 2xkd24fkc2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07390	0.00	2.40	R	Facebk 39rxfzwag2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-07391	0.00	255.21	R	Facebk 3tdvyxs222	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07392	0.00	12.00	R	Facebk 4y4re27bg2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07393	0.00	19.20	R	Facebk 792n82fmp2	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	########	2103-07394	0.00	17.00	R	Facebk 7btunys522	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07395	0.00	3.60	R	Facebk 8mwsnzebg2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-07396	0.00	90.00	R	Facebk 8pzd9zjjc2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-07397	0.00	48.00	R	Facebk 9a7xnzsjc2	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-07398	0.00	70.54	R	Facebk 9sk2pznxf2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07399	0.00	17.00	R	Facebk 9t8xxzeag2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07400	0.00	1.80	R	Facebk Akhl43kag2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07401	0.00	1.80	R	Facebk Cmy4pzabg2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07402	0.00	5.00	R	Facebk Dqzkpzebg2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-07403	0.00	125.00	R	Facebk Ds794z6kc2	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-07404	0.00	125.00	R	Facebk Edmexywxf2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07405	0.00	240.00	R	Facebk Fcnejxsgb2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-07406	0.00	6.19	R	Facebk Hwm6mywjc2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07407	0.00	2.54	R	Facebk Jv48r2tyn2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07408	0.00	7.00	R	Facebk Kjxyqzabg2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07409	0.00	250.00	R	Facebk Kvn6uy6322	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07410	0.00	11.90	R	Facebk Lhtbsx2na2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07411	0.00	1.80	R	Facebk Ljnq43kag2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07412	0.00	14.32	R	Facebk Nepd9zevd2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-07413	0.00	459.96	R	Facebk Prtkhxec32	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-07414	0.00	125.00	R	Facebk Q8qu823yf2	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-07415	0.00	125.00	R	Facebk Rtdfc27yf2	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	########	2103-07416	0.00	17.00	R	Facebk Skhfqys522	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07417	0.00	3.60	R	Facebk Ts2wczsag2	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-07418	0.00	25.00	R	Facebk Tvkqfzsag2	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	########	2103-07419	0.00	72.33	R	Facebk Tvnchxs542	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-07420	0.00	125.00	R	Facebk Ujrv623yf2	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Advertising	211	########	2103-07421	0.00	290.36	R	Facebk Ysysszejm2	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07422	0.00	250.00	R	Factory Flooring Outle	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07423	0.00	303.33	R	Factory Flooring Outle	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07424	0.00	308.33	R	Factory Flooring Outle	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/03/2021	2103-07425	0.00	2,815.45	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/03/2021	2103-07426	0.00	1,195.93	R	FACULTATIEVE TECHNOLOGIES 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	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07427	0.00	1,142.06	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-07428	0.00	1,753.25	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-07429	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/03/2021	2103-07430	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-07431	0.00	7,385.92	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-07432	0.00	11,545.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-07433	0.00	9,152.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-07434	0.00	7,385.92	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-07435	0.00	11,545.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-07436	0.00	9,152.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-07437	0.00	357.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-07438	0.00	11,093.00	R	Fairfax Road Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-07439	0.00	11,093.00	R	Fairfax Road Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07440	0.00	13,305.60	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07441	0.00	16,030.80	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07442	0.00	5,923.80	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07443	0.00	572.40	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	26/03/2021	2103-07444	0.00	142.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/03/2021	2103-07445	0.00	4,800.00	R	Fall Into Place Theatre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-07446	0.00	672.91	R	Family Action - Pac Uk	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-07447	0.00	569.99	R	Family Action - Pac Uk	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-07448	0.00	1,396.20	R	Family Estates Leeds LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07449	0.00	3,116.12	R	Family Foster Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-07450	0.00	3,449.99	R	Family Foster Care Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07451	0.00	2,100.00	R	Far Beyond Driven Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07452	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07453	0.00	18.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07454	0.00	36.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07455	0.00	36.00	R	Farag Ali Alsayah	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/03/2021	2103-07456	0.00	323.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-07457	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2021	2103-07458	0.00	119.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-07459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-07460	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07461	0.00	27.99	R	Farmfoods 319	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07462	0.00	22.00	R	Farmfoods 319	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07463	0.00	18.00	R	Farmfoods 319	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07464	0.00	16.99	R	Farmfoods 319	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-07465	0.00	3.49	R	Farmfoods 322	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-07466	0.00	5.32	R	Farmfoods 322	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07467	0.00	10.96	R	Farmfoods 324	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-07468	0.00	11.98	R	Farmfoods 324	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-07469	0.00	320.00	R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-07470	0.00	200.00	R	Farnley Falcons Arlfc	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Income	Other Income	973	19/03/2021	2103-07471	0.00	497.99	R	Farnley Sports FC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-07472	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-07473	0.00	8.25	R	Farrow-Ball.Com	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-07474	0.00	-8.25	R	Farrow-Ball.Com	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-07475	0.00	1,150.00	R	Farsley Live At Home	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07476	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07477	0.00	36.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07478	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07479	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07480	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07481	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07482	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07483	0.00	9.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07484	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07485	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07486	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07487	0.00	27.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07488	0.00	45.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07489	0.00	18.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07490	0.00	13.50	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07491	0.00	9.00	R	Farzana Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07492	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07493	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07494	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07495	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07496	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07497	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-07498	0.00	27.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07499	0.00	18.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07500	0.00	1,584.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07501	0.00	3,153.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07502	0.00	1,089.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-07503	0.00	73.31	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-07504	0.00	795.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-07505	0.00	271.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-07506	0.00	116.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/03/2021	2103-07507	0.00	50.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-07508	0.00	771.35	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-07509	0.00	43.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-07510	0.00	140.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-07511	0.00	612.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-07512	0.00	354.60	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-07513	0.00	140.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-07514	0.00	250.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-07515	0.00	1,384.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-07516	0.00	331.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-07517	0.00	140.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07518	0.00	356.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07519	0.00	293.36	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07520	0.00	365.58	R	Faun Zoeller (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	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07521	0.00	21.78	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07522	0.00	141.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-07523	0.00	245.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-07524	0.00	1,061.15	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-07525	0.00	342.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-07526	0.00	89.10	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07527	0.00	248.94	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07528	0.00	140.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07529	0.00	58.59	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07530	0.00	164.70	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07531	0.00	329.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07532	0.00	164.70	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07533	0.00	204.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07534	0.00	151.38	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07535	0.00	356.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07536	0.00	178.16	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07537	0.00	859.86	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07538	0.00	279.36	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07539	0.00	148.41	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07540	0.00	236.16	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07541	0.00	2,088.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07542	0.00	285.03	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07543	0.00	306.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07544	0.00	306.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07545	0.00	110.70	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07546	0.00	571.86	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07547	0.00	459.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07548	0.00	15.84	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07549	0.00	261.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-07550	0.00	626.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07551	0.00	53.28	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07552	0.00	190.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-07553	0.00	140.67	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07554	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07555	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07556	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07557	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07558	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07559	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07560	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07561	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-07562	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07563	0.00	27.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-07564	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07565	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07566	0.00	22.50	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07567	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07568	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-07569	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07570	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07571	0.00	18.00	R	Fauzia Ayaz	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07572	0.00	2,851.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07573	0.00	4,993.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07574	0.00	519.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-07575	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/03/2021	2103-07576	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-07577	0.00	2,478.24	R	Federation Of Jewish Services	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	########	2103-07578	0.00	20.16	R	-Fedex-*371447439	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	10/03/2021	2103-07579	0.00	6,500.00	R	FEEL GOOD FACTOR	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	26/03/2021	2103-07580	0.00	24,265.00	R	FEEL GOOD FACTOR	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-07581	0.00	2,000.00	R	FEEL GOOD FACTOR	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07582	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-07583	0.00	21,026.24	R	Ferncliffe	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-07584	0.00	57,990.27	R	Ferncliffe	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-07585	0.00	3,280.00	R	Ferndale Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-07586	0.00	4,903.99	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-07587	0.00	3,490.30	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-07588	0.00	595.55	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-07589	0.00	14,373.83	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/03/2021	2103-07590	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-07591	0.00	1,783.80	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-07592	0.00	1,779.14	R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/03/2021	2103-07593	0.00	791.54	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/03/2021	2103-07594	0.00	2,086.00	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/03/2021	2103-07595	0.00	2,969.00	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/03/2021	2103-07596	0.00	2,221.28	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	08/03/2021	2103-07597	0.00	2,629.76	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	09/03/2021	2103-07598	0.00	3,490.16	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	10/03/2021	2103-07599	0.00	2,642.30	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24/03/2021	2103-07600	0.00	2,936.65	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	24/03/2021	2103-07601	0.00	3,548.65	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/03/2021	2103-07602	0.00	2,629.10	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/03/2021	2103-07603	0.00	2,054.98	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	29/03/2021	2103-07604	0.00	2,566.41	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Printing	215	31/03/2021	2103-07605	0.00	3,399.26	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-07606	0.00	337.50	R	Finning (UK) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-07607	0.00	224.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-07608	0.00	37.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-07609	0.00	282.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07610	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07611	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-07612	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-07613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-07614	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07615	0.00	1,445.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07616	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-07617	0.00	12,512.76	R	Fionn House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-07618	0.00	12,512.76	R	Fionn House	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-07619	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-07620	0.00	1,000.00	R	Firefight Boxing	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	12/03/2021	2103-07621	0.00	54.95	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	12/03/2021	2103-07622	0.00	54.95	R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-07623	0.00	1,267.20	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07624	0.00	19,980.17	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07625	0.00	1,570.84	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	22/03/2021	2103-07626	0.00	250.00	R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-07627	0.00	480.00	R	First Lady & Homelinks	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-07628	0.00	434.00	R	First Lady & Homelinks	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-07629	0.00	320.00	R	First Lady & Homelinks	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-07630	0.00	840.00	R	First Lady & Homelinks	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/03/2021	2103-07631	0.00	400.00	R	First Response Training	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07632	0.00	11,212.80	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07633	0.00	268.20	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07634	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-07635	0.00	8.40	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07636	0.00	22.70	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07637	0.00	15.00	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-07638	0.00	18.00	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-07639	0.00	15.00	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-07640	0.00	8.40	R	First West Yorkshire	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	########	2103-07641	0.00	173.50	R	Firstaid4less.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	########	2103-07642	0.00	157.56	R	Firstaid4less.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-07643	0.00	27.00	R	Firthfields Early Years Centre	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-07644	0.00	500.00	R	Fit For Keeps Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07645	0.00	700.00	R	Fitness Success Obstacle Gym	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-07646	0.00	2,320.36	R	Five Rises Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-07647	0.00	2,320.36	R	Five Rises Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07648	0.00	610.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07649	0.00	10,579.89	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07650	0.00	10,733.83	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07651	0.00	11,091.62	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07652	0.00	10,932.55	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07653	0.00	10,733.83	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07654	0.00	-1,342.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-07655	0.00	3,379.04	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-07656	0.00	3,396.28	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-07657	0.00	4,956.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-07658	0.00	549.71	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/03/2021	2103-07659	0.00	-1,220.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/03/2021	2103-07660	0.00	-1,236.86	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	15/03/2021	2103-07661	0.00	2,684.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/03/2021	2103-07662	0.00	3,328.36	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07663	0.00	3,203.92	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07664	0.00	3,269.28	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07665	0.00	3,203.92	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07666	0.00	439.62	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07667	0.00	3,088.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07668	0.00	3,269.28	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07669	0.00	3,220.24	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/03/2021	2103-07670	0.00	3,848.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-07671	0.00	-772.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-07672	0.00	862.00	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-07673	0.00	3,741.08	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07674	0.00	234.70	R	Five Star Automotive L	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-07675	0.00	1,533.31	R	Five Star Homecare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Adoptions - Allowances	560	26/03/2021	2103-07676	0.00	574.20	R	Five Star Homecare	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-07677	0.00	2,574.00	R	Five Star Homecare	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-07678	0.00	10,000.00	R	Fivestar Ad Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-07679	0.00	120.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-07680	0.00	40.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-07681	0.00	40.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-07682	0.00	740.84	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-07683	0.00	33.82	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-07684	0.00	70.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-07685	0.00	73.82	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07686	0.00	158.56	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-07687	0.00	33.82	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-07688	0.00	105.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-07689	0.00	131.01	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-07690	0.00	65.00	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07691	0.00	211.34	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07692	0.00	64.50	R	Fivestar Automotive Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-07693	0.00	2,218.00	R	Flanshaw Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-07694	0.00	2,218.00	R	Flanshaw Lodge	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07695	0.00	350.50	R	Fleet Factors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07696	0.00	97.20	R	Fleet Factors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-07697	0.00	4.50	R	Fleet Factors Ltd	No
Leeds City Council	31/03/2021	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	########	2103-07698	0.00	-561.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-07699	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07700	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Office Furniture & Equipment	201	########	2103-07701	0.00	1,575.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07702	0.00	328.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	########	2103-07703	0.00	2,259.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-07704	0.00	293.63	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07705	0.00	12.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	########	2103-07706	0.00	107.04	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07707	0.00	18.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07708	0.00	247.00	R	Flexiform Business Furni	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	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Office Furniture & Equipment	201	########	2103-07709	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	########	2103-07710	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	########	2103-07711	0.00	247.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-07712	0.00	477.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	########	2103-07713	0.00	197.00	R	Flexiform Business Furni	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/03/2021	2103-07714	0.00	262.50	R	Flo Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	04/03/2021	2103-07715	0.00	280.98	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	10/03/2021	2103-07716	0.00	449.89	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	19/03/2021	2103-07717	0.00	673.57	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/03/2021	2103-07718	0.00	79.80	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Materials	205	25/03/2021	2103-07719	0.00	267.10	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	26/03/2021	2103-07720	0.00	262.22	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Gas	123	31/03/2021	2103-07721	0.00	345.38	R	Flogas Britain Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-07722	0.00	20.83	R	Flowers By Post Lt	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	11/03/2021	2103-07723	0.00	203.94	R	Flushdyke Kennels	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-07724	0.00	500.00	R	Focus Facilitation Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-07725	0.00	1,000.00	R	Fonemedia Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-07726	0.00	-54.99	R	Foot Locker Europe.Com B.	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-07727	0.00	17.98	R	Footasylum Plc	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07728	0.00	1,000.00	R	Football Mundial Limited.	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-07729	0.00	1,000.00	R	Foot-Tech Academy Limited	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-07730	0.00	1,920.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-07731	0.00	1,677.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-07732	0.00	1,000.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-07733	0.00	864.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07734	0.00	702.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07735	0.00	377.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-07736	0.00	923.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	10/03/2021	2103-07737	0.00	13,750.00	C	Fore Consulting Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-07738	0.00	59.00	R	Foreign Payments	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-07739	0.00	309.00	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-07740	0.00	50.45	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-07741	0.00	20,132.68	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-07742	0.00	260.28	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-07743	0.00	216.96	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-07744	0.00	346.89	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-07745	0.00	691.30	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-07746	0.00	303.38	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-07747	0.00	216.94	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-07748	0.00	89.07	R	Foreign Payments	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	16/03/2021	2103-07749	0.00	779.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	16/03/2021	2103-07750	0.00	622.58	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-07751	0.00	348.43	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-07752	0.00	1,142.40	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-07753	0.00	930.84	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-07754	0.00	395.08	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07755	0.00	609.68	R	Foreign Payments	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07756	0.00	962.00	R	Foreign Payments	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-07757	0.00	1,160.95	R	Forensic Psychology Practice Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-07758	0.00	311.30	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-07759	0.00	280.43	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/03/2021	2103-07760	0.00	214.45	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/03/2021	2103-07761	0.00	772.92	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-07762	0.00	337.60	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-07763	0.00	327.93	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-07764	0.00	3,407.48	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-07765	0.00	7,867.80	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-07766	0.00	3,407.48	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-07767	0.00	7,867.80	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-07768	0.00	500.00	R	Forest Footsteps	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-07769	0.00	642.00	R	Forfarmers UK Ltd	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07770	0.00	442.40	R	Forge Leisure UK Ltd	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-07771	0.00	354.40	R	Forge Leisure UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-07772	0.00	4,698.27	R	Formations Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-07773	0.00	1,584.96	R	Formations Care Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	########	2103-07774	0.00	28.32	R	Formstack, Llc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/03/2021	2103-07775	0.00	-35.16	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/03/2021	2103-07776	0.00	-37.96	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/03/2021	2103-07777	0.00	-13.18	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	31/03/2021	2103-07778	0.00	-469.56	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-07779	0.00	264.21	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-07780	0.00	101.22	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-07781	0.00	155.54	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-07782	0.00	257.98	R	Forrest Fresh Foods ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	04/03/2021	2103-07783	0.00	14,077.12	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	04/03/2021	2103-07784	0.00	29,431.85	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	04/03/2021	2103-07785	0.00	67,046.10	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	04/03/2021	2103-07786	0.00	3,247.28	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	04/03/2021	2103-07787	0.00	38,241.64	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	04/03/2021	2103-07788	0.00	280,890.75	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	04/03/2021	2103-07789	0.00	19,996.93	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-07790	0.00	2,038.05	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-07791	0.00	1,524.61	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	04/03/2021	2103-07792	0.00	2,166.85	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	04/03/2021	2103-07793	0.00	2,462.04	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-07794	0.00	23,027.82	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	11/03/2021	2103-07795	0.00	14,942.78	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	11/03/2021	2103-07796	0.00	29,233.63	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-07797	0.00	69,838.66	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	11/03/2021	2103-07798	0.00	3,878.54	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	11/03/2021	2103-07799	0.00	38,882.30	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	11/03/2021	2103-07800	0.00	283,537.56	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	11/03/2021	2103-07801	0.00	20,807.51	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-07802	0.00	1,594.74	R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-07803	0.00	3,491.14	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	11/03/2021	2103-07804	0.00	2,083.30	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	11/03/2021	2103-07805	0.00	3,020.17	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Direct Payments	626	11/03/2021	2103-07806	0.00	149,771.21	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/03/2021	2103-07807	0.00	20,053.00	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	18/03/2021	2103-07808	0.00	12,022.41	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	18/03/2021	2103-07809	0.00	29,023.08	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-07810	0.00	68,087.41	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	18/03/2021	2103-07811	0.00	3,585.87	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	18/03/2021	2103-07812	0.00	42,189.53	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	18/03/2021	2103-07813	0.00	284,394.22	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	18/03/2021	2103-07814	0.00	21,168.09	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/03/2021	2103-07815	0.00	1,532.07	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	18/03/2021	2103-07816	0.00	2,071.12	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	18/03/2021	2103-07817	0.00	1,651.00	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	18/03/2021	2103-07818	0.00	2,808.85	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Direct Payments	626	18/03/2021	2103-07819	0.00	31,282.79	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/03/2021	2103-07820	0.00	22,196.26	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	25/03/2021	2103-07821	0.00	12,520.78	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	25/03/2021	2103-07822	0.00	27,462.27	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-07823	0.00	67,202.47	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	25/03/2021	2103-07824	0.00	3,632.49	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	25/03/2021	2103-07825	0.00	39,491.31	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	25/03/2021	2103-07826	0.00	279,594.34	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	25/03/2021	2103-07827	0.00	24,455.44	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-07828	0.00	19,687.40	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-07829	0.00	2,071.12	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	25/03/2021	2103-07830	0.00	1,651.00	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/03/2021	2103-07831	0.00	3,394.42	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-07832	0.00	20,639.06	R	Foster Care - Bacs	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-07833	0.00	921.12	R	Foster Care Associates Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-07834	0.00	95,732.19	R	Foster Care Associates Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-07835	0.00	921.12	R	Foster Care Associates Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-07836	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-07837	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-07838	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07839	0.00	850.00	R	Foster Cares Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-07840	0.00	18,684.20	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-07841	0.00	22,011.14	R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	05/03/2021	2103-07842	0.00	22.50	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	05/03/2021	2103-07843	0.00	90.00	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	05/03/2021	2103-07844	0.00	146.25	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	05/03/2021	2103-07845	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07846	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07847	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07848	0.00	78.75	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07849	0.00	56.25	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07850	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07851	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07852	0.00	45.00	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	25/03/2021	2103-07853	0.00	67.50	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-07854	0.00	101.25	R	Foster Talk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	05/03/2021	2103-07855	0.00	280.00	R	FOSTERING NETWORK	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07856	0.00	3,041.92	R	Fostering People Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07857	0.00	3,267.28	R	Fostering People Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07858	0.00	3,064.19	R	Fostering People Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07859	0.00	3,333.96	R	Fostering People Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-07860	0.00	3,519.88	R	Fosterplus Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	02/03/2021	2103-07861	0.00	2,985.12	R	Foundation	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-07862	0.00	470.45	R	Foundation	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-07863	0.00	376.36	R	Foundation	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-07864	0.00	20,503.04	R	Four Care Plus I/A	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-07865	0.00	15,222.00	R	FOUR SEASONS HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-07866	0.00	12,685.00	R	FOUR SEASONS HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-07867	0.00	12,300.00	R	FOUR SEASONS HEALTH CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-07868	0.00	1,125.32	R	Foxby Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-07869	0.00	1,113.34	R	Foxby Court	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	01/03/2021	2103-07870	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-07871	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07872	0.00	15.20	R	Francisca Sempere Linares	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-07873	0.00	10.00	R	Francisca Sempere Linares	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07874	0.00	33.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07875	0.00	825.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07876	0.00	49.50	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07877	0.00	132.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07878	0.00	165.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07879	0.00	33.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07880	0.00	33.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07881	0.00	231.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07882	0.00	454.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07883	0.00	462.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07884	0.00	2,783.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07885	0.00	208.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07886	0.00	231.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07887	0.00	891.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-07888	0.00	1,708.00	R	Frank Wilson Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-07889	0.00	4,184.00	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-07890	0.00	3,366.00	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07891	0.00	6,445.00	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07892	0.00	3,830.00	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07893	0.00	6,871.67	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-07894	0.00	11,204.00	R	FRANK WILSON LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-07895	0.00	166.66	R	Freedom4girls Uk	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-07896	0.00	500.00	R	Freelance Hair	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/03/2021	2103-07897	0.00	569.80	R	Freeths LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/03/2021	2103-07898	0.00	575.50	R	Freeths LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Support Services	Legal Disbursements	411	05/03/2021	2103-07899	0.00	224.50	R	Freeths LLP	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-07900	0.00	395.04	R	Freight Products (U.K.) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	05/03/2021	2103-07901	0.00	863.18	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	26/03/2021	2103-07902	0.00	863.18	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07903	0.00	50.67	R	Frenchic Furniture Pai	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07904	0.00	65.63	R	Frenchic Furniture Pai	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/03/2021	2103-07905	0.00	47,379.83	C	Frescrete Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	01/03/2021	2103-07906	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	01/03/2021	2103-07907	0.00	6.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/03/2021	2103-07908	0.00	100.68	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2021	2103-07909	0.00	67.36	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2021	2103-07910	0.00	136.87	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/03/2021	2103-07911	0.00	10,906.72	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/03/2021	2103-07912	0.00	12,080.75	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	09/03/2021	2103-07913	0.00	6.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/03/2021	2103-07914	0.00	83.18	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/03/2021	2103-07915	0.00	39.24	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/03/2021	2103-07916	0.00	132.38	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/03/2021	2103-07917	0.00	156.82	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2021	2103-07918	0.00	6,471.68	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/03/2021	2103-07919	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/03/2021	2103-07920	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15/03/2021	2103-07921	0.00	6.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2021	2103-07922	0.00	84.84	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-07923	0.00	57.33	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-07924	0.00	115.00	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/03/2021	2103-07925	0.00	19,309.67	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/03/2021	2103-07926	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	22/03/2021	2103-07927	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	22/03/2021	2103-07928	0.00	6.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2021	2103-07929	0.00	6.07	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/03/2021	2103-07930	0.00	78.44	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-07931	0.00	175.40	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-07932	0.00	59.90	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-07933	0.00	129.86	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-07934	0.00	1,597.50	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	29/03/2021	2103-07935	0.00	3.81	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29/03/2021	2103-07936	0.00	6.85	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/03/2021	2103-07937	0.00	78.44	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-07938	0.00	60.29	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-07939	0.00	156.35	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07940	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07941	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07942	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07943	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07944	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07945	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07946	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07947	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07948	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07949	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07950	0.00	1.06	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07951	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07952	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07953	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07954	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07955	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-07956	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2021	2103-07957	0.00	7,294.08	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2021	2103-07958	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/03/2021	2103-07959	0.00	2.12	R	FRESH PASTURES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/03/2021	2103-07960	0.00	26.29	R	Friendly House	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-07961	0.00	300.00	R	Friends Of Beckett Park	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-07962	0.00	4,426.76	R	Fritham Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-07963	0.00	4,426.76	R	Fritham Lodge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07964	0.00	6,499.92	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07965	0.00	152.64	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07966	0.00	84.27	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-07967	0.00	806.25	R	Frogbikes Limited	Yes
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-07968	0.00	687.20	R	Frontier Plastics Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/03/2021	2103-07969	0.00	2,808.00	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-07970	0.00	1,298.70	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-07971	0.00	3,685.50	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-07972	0.00	500.00	R	Fruit & Veg	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-07973	0.00	9.58	R	Fs *auphonic.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-07974	0.00	17,260.00	R	FSH (Group) Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	18/03/2021	2103-07975	0.00	1,500.00	R	FTI (West Yorkshire) Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-07976	0.00	10,000.00	R	FTS Event Power Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/03/2021	2103-07977	0.00	246.00	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/03/2021	2103-07978	0.00	841.10	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-07979	0.00	2,011.20	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-07980	0.00	3,085.88	R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	03/03/2021	2103-07981	0.00	40.04	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/03/2021	2103-07982	0.00	8,883.55	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/03/2021	2103-07983	0.00	552.75	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	10/03/2021	2103-07984	0.00	2,770.87	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/03/2021	2103-07985	0.00	44,274.53	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/03/2021	2103-07986	0.00	39,890.94	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/03/2021	2103-07987	0.00	69,934.13	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	12/03/2021	2103-07988	0.00	3,716.57	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-07989	0.00	1,207.18	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-07990	0.00	2,517.23	R	Fulcrum Automotive Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-07991	0.00	7,960.18	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-07992	0.00	1,795.56	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	26/03/2021	2103-07993	0.00	166.62	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07994	0.00	7,419.72	R	FULNECK SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07995	0.00	270.60	R	FULNECK SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07996	0.00	87.45	R	FULNECK SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07997	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-07998	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-07999	0.00	7,800.00	R	Fung Sang Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-08000	0.00	4.14	R	Funkypigeon.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-08001	0.00	7.98	R	Funkypigeon.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-08002	0.00	8.28	R	Funkypigeon.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-08003	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-08004	0.00	1,000.00	R	Fused (Uk) Electrical Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	24/03/2021	2103-08005	0.00	82,315.00	R	Fusion Portfolio Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08006	0.00	2,006.40	R	Future Einsteins	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08007	0.00	17,607.60	R	Future Einsteins	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08008	0.00	300.60	R	Future Einsteins	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08009	0.00	95.40	R	Future Einsteins	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/03/2021	2103-08010	0.00	5,747.37	R	Future Einsteins	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-08011	0.00	4,926.31	R	Future Einsteins	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/03/2021	2103-08012	0.00	3,500.00	R	Future Horizons Leeds	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transfer Payments	DSG Payments - Out of Authority	616	03/03/2021	2103-08013	0.00	6,300.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-08014	0.00	525.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-08015	0.00	175.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-08016	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-08017	0.00	350.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08018	0.00	175.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08019	0.00	525.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08020	0.00	1,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08021	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08022	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08023	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-08024	0.00	1,925.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08025	0.00	2,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08026	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08027	0.00	175.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08028	0.00	2,100.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08029	0.00	875.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08030	0.00	525.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08031	0.00	125.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08032	0.00	700.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08033	0.00	375.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08034	0.00	3,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08035	0.00	1,000.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08036	0.00	375.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-08037	0.00	1,250.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-08038	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-08039	0.00	1,500.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	30/03/2021	2103-08040	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-08041	0.00	1,400.00	R	Future Horizons Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08042	0.00	125.14	R	Future Network Distribution Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-08043	0.00	126.20	R	Future Network Distribution Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08044	0.00	290.32	R	Future Network Distribution Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	23/03/2021	2103-08045	0.00	786.97	R	Future Voice And Data	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-08046	0.00	1,122.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-08047	0.00	2,339.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-08048	0.00	2,113.00	R	G Bell and H Fielden	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-08049	0.00	110.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-08050	0.00	110.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-08051	0.00	590.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-08052	0.00	220.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08053	0.00	48.78	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08054	0.00	385.96	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08055	0.00	106.73	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/03/2021	2103-08056	0.00	330.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08057	0.00	31.70	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-08058	0.00	370.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08059	0.00	74.90	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08060	0.00	191.04	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08061	0.00	82.85	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08062	0.00	168.80	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08063	0.00	176.80	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08064	0.00	515.19	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08065	0.00	163.30	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08066	0.00	156.77	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08067	0.00	114.64	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08068	0.00	190.85	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08069	0.00	295.18	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08070	0.00	74.90	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08071	0.00	222.71	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08072	0.00	131.34	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08073	0.00	218.24	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08074	0.00	151.54	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-08075	0.00	241.50	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-08076	0.00	46.59	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08077	0.00	224.12	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08078	0.00	342.19	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08079	0.00	196.78	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08080	0.00	310.95	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08081	0.00	109.85	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08082	0.00	92.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08083	0.00	150.25	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-08084	0.00	1,785.00	R	G Bradbury 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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-08085	0.00	1,098.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-08086	0.00	2,160.00	R	G Bradbury Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-08087	0.00	1,650.00	R	G E Croft	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-08088	0.00	1,320.00	R	G E Croft	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-08089	0.00	600.00	R	G Hussain	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-08090	0.00	600.00	R	G Hussain	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-08091	0.00	492.00	R	G K & N Services	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	02/03/2021	2103-08092	0.00	15.00	R	G R ELECTRICAL SUPPLIES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	02/03/2021	2103-08093	0.00	220.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	02/03/2021	2103-08094	0.00	110.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	02/03/2021	2103-08095	0.00	440.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	02/03/2021	2103-08096	0.00	220.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	02/03/2021	2103-08097	0.00	2,785.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	04/03/2021	2103-08098	0.00	440.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	04/03/2021	2103-08099	0.00	220.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	05/03/2021	2103-08100	0.00	141.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	05/03/2021	2103-08101	0.00	17,573.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	05/03/2021	2103-08102	0.00	13,608.50	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	11/03/2021	2103-08103	0.00	112.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	11/03/2021	2103-08104	0.00	60.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	12/03/2021	2103-08105	0.00	112.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	17/03/2021	2103-08106	0.00	136.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	19/03/2021	2103-08107	0.00	110.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Tyres	322	24/03/2021	2103-08108	0.00	112.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Tyres	322	25/03/2021	2103-08109	0.00	2,795.00	R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08110	0.00	585.00	R	G. H. E. Stansfeld	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	########	2103-08111	0.00	14.16	R	G4s Secure	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-08112	0.00	3,127.32	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08113	0.00	19,623.44	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-08114	0.00	3,107.40	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08115	0.00	19,575.22	R	GABLES NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-08116	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-08117	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-08118	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/03/2021	2103-08119	0.00	75.00	R	Gail Barlow	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/03/2021	2103-08120	0.00	3,375.00	R	Gail Barlow	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08121	0.00	648.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08122	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-08123	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-08124	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-08125	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-08126	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-08127	0.00	213.47	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-08128	0.00	243.81	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-08129	0.00	732.63	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2021	2103-08130	0.00	1,804.93	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08131	0.00	732.63	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08132	0.00	519.16	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-08133	0.00	519.16	R	Gain Care Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	09/03/2021	2103-08134	0.00	8,821.34	R	Gallagher & Co	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-08135	0.00	2,064.28	R	Ganarew House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-08136	0.00	2,064.28	R	Ganarew House Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08137	0.00	10.70	R	Ganners Convenience St	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08138	0.00	420.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-08139	0.00	1,000.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08140	0.00	330.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-08141	0.00	500.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08142	0.00	500.00	R	Gareth Allen Coaching Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-08143	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/03/2021	2103-08144	0.00	1,614.02	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/03/2021	2103-08145	0.00	1,948.21	R	GARFITTS INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-08146	0.00	555.00	R	Garforth Amateur Rugby League Club	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08147	0.00	363.40	R	Garforth Building Supplie	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-08148	0.00	13,264.40	R	Garforth Care Homes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-08149	0.00	9,285.08	R	Garforth Care Homes Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-08150	0.00	150.00	R	Garforth Cricket And Social Club	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08151	0.00	1,584.00	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08152	0.00	15,934.44	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08153	0.00	122.40	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08154	0.00	184.44	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08155	0.00	26.41	R	Garforth Garden Centre	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08156	0.00	83.33	R	Garforth Garden Centre	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-08157	0.00	300.00	R	GARFORTH IN BLOOM	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-08158	0.00	6,471.00	R	GARFORTH KIDS CLUB	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-08159	0.00	664.88	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-08160	0.00	1,770.62	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-08161	0.00	3,366.77	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08162	0.00	1,462.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08163	0.00	4,100.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-08164	0.00	967.62	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08165	0.00	95.00	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-08166	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08167	0.00	1,000.00	R	GATESHEAD COUNCIL	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08168	0.00	2,440.00	R	Gateway Church	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08169	0.00	21,681.00	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08170	0.00	183.48	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-08171	0.00	568.44	R	GATEWAYS EDUCATIONAL TRUST LTD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-08172	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08173	0.00	2,067.00	R	GBH UTILITIES LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-08174	0.00	757.00	R	GBJ Security Consultancy Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08175	0.00	940.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08176	0.00	9,024.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08177	0.00	41,230.75	R	GCA Security and Facilities Management	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-08178	0.00	39,480.00	R	GCA Security and Facilities 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	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-08179	0.00	7,896.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-08180	0.00	940.00	R	GCA Security and Facilities Management	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08181	0.00	80.00	R	Geeks Room Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	18/03/2021	2103-08182	0.00	6,930.00	R	Gem Precast	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08183	0.00	1,295.00	R	Gem Precast	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-08184	0.00	62.10	R	Gem Scientific Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-08185	0.00	2,985.00	R	Gemco Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08186	0.00	356.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08187	0.00	1,839.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08188	0.00	435.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08189	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-08190	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08191	0.00	1,016.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08192	0.00	-11.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-08193	0.00	38.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08194	0.00	25.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-08195	0.00	28.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08196	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08197	0.00	42.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08198	0.00	42.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-08199	0.00	14.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-08200	0.00	11.00	R	Gen Register Office	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-08201	0.00	75.41	R	GENERATION (UK) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-08202	0.00	8.33	R	Geniepoint	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08203	0.00	-16.80	R	GENUS BREEDING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08204	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08205	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-08206	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08207	0.00	8.20	R	GENUS BREEDING LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	02/03/2021	2103-08208	0.00	29,250.00	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	30/03/2021	2103-08209	0.00	4,000.00	C	Geo Houlton & Sons Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08210	0.00	51.40	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08211	0.00	31.25	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08212	0.00	15.86	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08213	0.00	7.42	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08214	0.00	14.18	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08215	0.00	20.41	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08216	0.00	55.21	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08217	0.00	55.21	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08218	0.00	10.16	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08219	0.00	79.64	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08220	0.00	12.77	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08221	0.00	11.88	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-08222	0.00	5.22	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-08223	0.00	76.55	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-08224	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/03/2021	2103-08225	0.00	1,125.00	R	George Smalling & Associates Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-08226	0.00	1,200.00	R	George Vasey	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-08227	0.00	27.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-08228	0.00	10.50	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08229	0.00	9.90	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08230	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-08231	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08232	0.00	18.00	R	Georgeta Claudia Oprea	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-08233	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/03/2021	2103-08234	0.00	33.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-08235	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08236	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-08237	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/03/2021	2103-08238	0.00	500.00	R	Geraldine Connor Foundation	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-08239	0.00	4,200.00	R	Get Cycling Cic	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08240	0.00	37.50	R	Gfs Community Enterprise	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	10/03/2021	2103-08241	0.00	9,750.00	R	GFS Community Enterprise	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-08242	0.00	93.50	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-08243	0.00	72.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-08244	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-08245	0.00	83.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-08246	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08247	0.00	117.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08248	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08249	0.00	72.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08250	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08251	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08252	0.00	36.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-08253	0.00	168.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-08254	0.00	193.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-08255	0.00	78.44	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/03/2021	2103-08256	0.00	35.00	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-08257	0.00	338.80	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08258	0.00	27.00	R	Ghulam Fatima	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-08259	0.00	22.75	R	Ghulam Fatima	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-08260	0.00	7,174.72	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08261	0.00	21,677.08	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-08262	0.00	7,152.92	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08263	0.00	21,668.56	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-08264	0.00	2,167.00	R	Giant Kitten	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08265	0.00	434.06	R	Gibbs & Dandy	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-08266	0.00	71.43	R	Gibbs & Dandy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	03/03/2021	2103-08267	0.00	1,629.22	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-08268	0.00	969.50	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	16/03/2021	2103-08269	0.00	2,419.12	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	16/03/2021	2103-08270	0.00	-16.10	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/03/2021	2103-08271	0.00	1,589.98	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	########	2103-08272	0.00	16.67	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	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	########	2103-08273	0.00	15.00	R	Giffgaff	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	########	2103-08274	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-08275	0.00	8.33	R	Giffgaff	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-08276	0.00	15.00	R	Giffgaff	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08277	0.00	15,523.20	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08278	0.00	24,792.60	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08279	0.00	615.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08280	0.00	7,451.40	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08281	0.00	1,558.20	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-08282	0.00	1,000.00	R	Gilbert Meher Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	01/03/2021	2103-08283	0.00	502.00	R	Gillet Training Associates	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08284	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08285	0.00	775.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08286	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-08287	0.00	21.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08288	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08289	0.00	-1,340.57	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08290	0.00	-550.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08291	0.00	-3,177.25	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08292	0.00	-365.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08293	0.00	-365.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522	08/03/2021	2103-08294	0.00	-365.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08295	0.00	-730.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Provided By Other NHS Bodies	522	08/03/2021	2103-08296	0.00	-250.28	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08297	0.00	-740.43	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08298	0.00	1,270.90	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08299	0.00	940.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08300	0.00	3,277.75	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08301	0.00	688.92	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08302	0.00	639.72	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08303	0.00	688.92	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08304	0.00	688.92	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08305	0.00	1,659.43	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-08306	0.00	3,333.33	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08307	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08308	0.00	688.92	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08309	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08310	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08311	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08312	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08313	0.00	118.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08314	0.00	118.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08315	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08316	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08317	0.00	118.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-08318	0.00	118.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08319	0.00	1,232.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08320	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08321	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-08322	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-08323	0.00	12.64	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/03/2021	2103-08324	0.00	-2,344.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/03/2021	2103-08325	0.00	1,408.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-08326	0.00	134.29	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	INTERNAL FEES	6	23/03/2021	2103-08327	0.00	81,600.00	C	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/03/2021	2103-08328	0.00	752.00	R	Gipsil Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-08329	0.00	29.77	R	Gipton Childrens Centre	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-08330	0.00	500.00	R	Girleen Giftware	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-08331	0.00	200.00	R	Girls Institute Of Education	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08332	0.00	100.00	R	Girls Institute Of Education	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-08333	0.00	29.30	R	Github	Yes
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	25/03/2021	2103-08334	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	19/03/2021	2103-08335	0.00	8,388.00	C	Gl Industrial Services Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	26/03/2021	2103-08336	0.00	2,097.00	C	Gl Industrial Services Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08337	0.00	2,485.00	R	GLASDON UK LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-08338	0.00	12,060.84	R	Gledhow Christian Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-08339	0.00	1,640.60	R	Gledhow Christian Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-08340	0.00	8,351.76	R	Gledhow Christian Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-08341	0.00	7,545.08	R	Gledhow Christian Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-08342	0.00	550.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-08343	0.00	1,050.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-08344	0.00	1,550.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-08345	0.00	1,050.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08346	0.00	560.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-08347	0.00	500.00	R	Glenn Taylor Photography	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08348	0.00	1,000.00	R	Glew A J	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-08349	0.00	1,000.00	R	Global Enterprise Links Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	11/03/2021	2103-08350	0.00	1,250.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Advertising	211	17/03/2021	2103-08351	0.00	1,750.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Advertising	211	17/03/2021	2103-08352	0.00	280.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	17/03/2021	2103-08353	0.00	1,552.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/03/2021	2103-08354	0.00	1,505.00	R	Global Outdoor Media Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	########	2103-08355	0.00	248.00	R	Global Radio	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-08356	0.00	5,400.00	R	Global Tourism Solutions (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-08357	0.00	2,250.00	R	Glopan Solutions Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-08358	0.00	3,396.04	R	Gloucestershire Group Homes	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-08359	0.00	3,396.04	R	Gloucestershire Group Homes	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/03/2021	2103-08360	0.00	6,583.33	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08361	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08362	0.00	290.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08363	0.00	290.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08364	0.00	290.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08365	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08366	0.00	145.00	R	GME Painting Contractors 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	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08367	0.00	435.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08368	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08369	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08370	0.00	145.00	R	GME Painting Contractors Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/03/2021	2103-08371	0.00	4,100.00	C	GMS Fencing And Maintenance Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/03/2021	2103-08372	0.00	1,000.00	C	GMS Fencing And Maintenance Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-08373	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-08374	0.00	10.78	R	Go Outdoors	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-08375	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-08376	0.00	3,750.00	R	Goldthorpe Trading Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-08377	0.00	4,720.00	R	Good Shepherd Church	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	30/03/2021	2103-08378	0.00	725.00	C	GOODSON ASSOCIATES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	30/03/2021	2103-08379	0.00	1,500.00	C	GOODSON ASSOCIATES	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	########	2103-08380	0.00	20.83	R	Google *google Storage	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-08381	0.00	107.21	R	Google Ads2799517956	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-08382	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-08383	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-08384	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-08385	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-08386	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-08387	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-08388	0.00	321.52	R	Google Cloud_010854-5b3c	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-08389	0.00	27.60	R	Google Gsuite_myhelm.Org	Yes
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	04/03/2021	2103-08390	0.00	427.68	C	Google Ireland Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	30/03/2021	2103-08391	0.00	360.84	C	Google Ireland Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-08392	0.00	1,837.00	R	GORDON TAYLOR	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-08393	0.00	5,100.00	R	GORDON TAYLOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08394	0.00	20,035.93	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-08395	0.00	467.04	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08396	0.00	2,126.02	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-08397	0.00	1,113.60	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-08398	0.00	1,369.23	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-08399	0.00	1,183.20	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-08400	0.00	1,218.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-08401	0.00	835.20	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-08402	0.00	487.20	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-08403	0.00	417.60	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-08404	0.00	2,730.00	R	Goshen Social Care Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Conference Meetings	253	29/03/2021	2103-08405	0.00	590.00	R	GOVNET COMMUNICATIONS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08406	0.00	4,400.00	R	Grace And Tailor Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	18/03/2021	2103-08407	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-08408	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-08409	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08410	0.00	1,312.00	R	Grace Faith Ministries	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01/03/2021	2103-08411	0.00	211.50	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/03/2021	2103-08412	0.00	93.06	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-08413	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-08414	0.00	5,841.63	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-08415	0.00	33.84	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-08416	0.00	109.98	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-08417	0.00	1,696.23	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-08418	0.00	211.50	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08419	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08420	0.00	5,858.93	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-08421	0.00	33.84	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08422	0.00	236.88	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08423	0.00	1,666.62	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08424	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08425	0.00	5,477.85	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-08426	0.00	67.68	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08427	0.00	211.50	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08428	0.00	1,692.00	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08429	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08430	0.00	5,422.86	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-08431	0.00	33.84	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08432	0.00	236.88	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08433	0.00	1,493.19	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-08434	0.00	211.50	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-08435	0.00	211.50	R	Grace Homecare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-08436	0.00	58.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-08437	0.00	58.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-08438	0.00	58.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-08439	0.00	1,625.74	R	Gradus Carpets	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-08440	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08441	0.00	1,373.10	R	Grafton Merchanting GB LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Employees	Training & Development	70	12/03/2021	2103-08442	0.00	49.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Reallocation Of Directorate Cos	441	03/03/2021	2103-08443	0.00	300.00	R	Graham Stowe Bateson	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/03/2021	2103-08444	0.00	14,000.00	C	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	10/03/2021	2103-08445	0.00	250.00	C	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	19/03/2021	2103-08446	0.00	125,750.00	C	Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-08447	0.00	8,850.00	R	Graitec Limited	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08448	0.00	3,300.56	R	GRANBY ROSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08449	0.00	3,300.56	R	GRANBY ROSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-08450	0.00	2,180.36	R	GRANGE COURT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-08451	0.00	2,180.36	R	GRANGE COURT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08452	0.00	633.60	R	GRANGE NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08453	0.00	6,570.00	R	GRANGE NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08454	0.00	223.20	R	GRANGE NURSERY	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-08455	0.00	733.50	R	Granthams Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-08456	0.00	23.31	R	GRASSROOTS SYSTEMS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08457	0.00	8.18	R	Grax Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08458	0.00	21.40	R	Grax Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-08459	0.00	500.00	R	Gray Starling Designs Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08460	0.00	11,849.22	R	Grayson 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	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-08461	0.00	200.00	R	Green Lane Cricket Club	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08462	0.00	533.50	R	Green Tech Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-08463	0.00	11,090.16	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-08464	0.00	57.72	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-08465	0.00	381.60	R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/03/2021	2103-08466	0.00	100.00	R	Greenacres Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08467	0.00	97.91	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08468	0.00	62.70	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08469	0.00	-97.91	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08470	0.00	59.12	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-08471	0.00	237.96	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08472	0.00	59.56	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08473	0.00	87.52	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-08474	0.00	238.60	R	Greenham Trading Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-08475	0.00	65.00	R	Greenlands Turf Supplies	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08476	0.00	192.00	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08477	0.00	1,349.37	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-08478	0.00	1,363.75	R	Greens (Decorating) Contractors Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-08479	0.00	10,354.32	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-08480	0.00	133.92	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-08481	0.00	507.08	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-08482	0.00	1,222.43	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-08483	0.00	780.00	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-08484	0.00	507.08	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-08485	0.00	1,014.16	R	Greenstar Health Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08486	0.00	1,031.00	R	Greentech Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08487	0.00	8,320.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08488	0.00	8,320.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08489	0.00	8,320.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08490	0.00	5,694.00	R	Green-Tech Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-08491	0.00	74.22	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-08492	0.00	28.80	R	Greetingscardco	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-08493	0.00	4.90	R	Greggs	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-08494	0.00	137.58	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-08495	0.00	5,327.70	R	Gresham Oaklands Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-08496	0.00	1,966.12	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-08497	0.00	2,015.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08498	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-08499	0.00	7,310.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08500	0.00	6,879.08	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-08501	0.00	4,033.72	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-08502	0.00	1,966.12	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-08503	0.00	2,015.44	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08504	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-08505	0.00	7,310.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08506	0.00	6,879.08	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-08507	0.00	4,029.50	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08508	0.00	50.00	R	Groundcare Management Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08509	0.00	50.00	R	Groundcare Management Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Consultancy Services	259	16/03/2021	2103-08510	0.00	424.26	R	Groundsure Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	OTHER COSTS	7	02/03/2021	2103-08511	0.00	5,162.00	C	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-08512	0.00	5,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	17/03/2021	2103-08513	0.00	12,104.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08514	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08515	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08516	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08517	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08518	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08519	0.00	5,755.85	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-08520	0.00	7,000.00	R	GROUNDWORK LEEDS	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08521	0.00	1,835.00	R	Grove Homes LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-08522	0.00	6,497.16	R	Grove Park Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-08523	0.00	4,908.56	R	Grove Park Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-08524	0.00	3,832.60	R	Grove Park Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-08525	0.00	4,858.12	R	Grove Park Residential Home	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-08526	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-08527	0.00	5,756.05	C	GS GARDENING SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08528	0.00	30.00	R	Gt Flowers Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-08529	0.00	885.00	R	Gt Flowers Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-08530	0.00	7,243.80	R	Gt Flowers Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-08531	0.00	38,545.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-08532	0.00	39,777.92	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08533	0.00	52.14	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08534	0.00	437.89	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08535	0.00	57.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08536	0.00	37.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08537	0.00	46.79	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08538	0.00	55.67	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08539	0.00	12.27	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08540	0.00	671.58	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08541	0.00	20.16	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08542	0.00	49.99	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08543	0.00	42.55	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08544	0.00	308.53	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08545	0.00	30.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08546	0.00	39.54	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08547	0.00	43.51	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08548	0.00	116.05	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08549	0.00	64.52	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08550	0.00	11.50	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08551	0.00	715.88	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08552	0.00	15.72	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08553	0.00	61.57	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08554	0.00	50.56	R	Gt Produce 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	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-08555	0.00	641.34	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08556	0.00	51.48	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08557	0.00	17.29	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08558	0.00	40.07	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-08559	0.00	30.08	R	Gt Produce Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	01/03/2021	2103-08560	0.00	900.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/03/2021	2103-08561	0.00	1,400.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/03/2021	2103-08562	0.00	750.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-08563	0.00	113.94	R	Guilherme De Sousa	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08564	0.00	950.40	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08565	0.00	13,613.04	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08566	0.00	133.20	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2021	2103-08567	0.00	35.00	R	Guiseley Community Account	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-08568	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08569	0.00	1,267.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08570	0.00	1,971.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08571	0.00	403.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-08572	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-08573	0.00	2,960.00	R	Gutteridge Haskins & Davey Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-08574	0.00	604.10	R	Guy Paxton	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-08575	0.00	1,125.00	R	GUY SWIFFEN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-08576	0.00	480.00	R	Gykomedia Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-08577	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-08578	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-08579	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-08580	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-08581	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08582	0.00	1,182.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-08583	0.00	432.00	R	H L Hutchinson Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	10/03/2021	2103-08584	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08585	0.00	1,557.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08586	0.00	1,018.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08587	0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08588	0.00	87.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08589	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08590	0.00	1,611.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08591	0.00	9.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08592	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-08593	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-08594	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-08595	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-08596	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08597	0.00	13.50	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08598	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08599	0.00	27.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08600	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-08601	0.00	18.00	R	H RIBEIRO	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-08602	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-08603	0.00	2,603.12	R	Hadi Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	17/03/2021	2103-08604	0.00	197.88	R	Hadi Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08605	0.00	2,654.89	R	Hadi Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-08606	0.00	247.35	R	Hadi Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08607	0.00	527.68	R	Hadi Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-08608	0.00	246.50	R	Hags-Smp Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-08609	0.00	246.50	R	Hags-Smp Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-08610	0.00	144.34	R	Hags-Smp Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-08611	0.00	206.00	R	Hags-Smp Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-08612	0.00	52.00	R	Hags-Smp Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2021	2103-08613	0.00	77.71	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2021	2103-08614	0.00	113.50	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	01/03/2021	2103-08615	0.00	93.36	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2021	2103-08616	0.00	116.63	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2021	2103-08617	0.00	129.77	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/03/2021	2103-08618	0.00	47.36	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/03/2021	2103-08619	0.00	87.39	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/03/2021	2103-08620	0.00	56.82	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-08621	0.00	77.25	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-08622	0.00	99.77	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-08623	0.00	18.12	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-08624	0.00	67.60	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	16/03/2021	2103-08625	0.00	112.64	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-08626	0.00	190.39	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-08627	0.00	243.18	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-08628	0.00	179.94	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-08629	0.00	186.03	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-08630	0.00	177.30	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-08631	0.00	56.96	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-08632	0.00	58.71	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-08633	0.00	200.00	R	Hair By Courtney Wilson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-08634	0.00	320.00	R	Hair By Courtney Wilson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-08635	0.00	139.20	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-08636	0.00	50,526.36	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-08637	0.00	775.58	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-08638	0.00	306.40	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-08639	0.00	9,998.22	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-08640	0.00	974.40	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-08641	0.00	3,671.40	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08642	0.00	45,379.46	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08643	0.00	6,822.72	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08644	0.00	556.80	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-08645	0.00	21,505.44	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08646	0.00	208.80	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-08647	0.00	4,830.30	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-08648	0.00	991.80	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08649	0.00	139.20	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08650	0.00	48,432.44	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-08651	0.00	574.50	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-08652	0.00	306.40	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08653	0.00	8,440.92	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-08654	0.00	974.40	R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-08655	0.00	3,697.50	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08656	0.00	1,583.40	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08657	0.00	38,460.91	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-08658	0.00	160.95	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08659	0.00	7,621.38	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08660	0.00	165.30	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08661	0.00	30.45	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08662	0.00	48,824.60	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-08663	0.00	174.00	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-08664	0.00	2,659.76	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-08665	0.00	139.20	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08666	0.00	69.60	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-08667	0.00	609.00	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-08668	0.00	18,640.00	R	Hales Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	########	2103-08669	0.00	46.67	R	Halfords 0878	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-08670	0.00	36,652.98	R	Halifax Opportunities Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08671	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-08672	0.00	420.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-08673	0.00	400.00	R	Hall Plant Hire Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-08674	0.00	350.00	R	Halton In Bloom	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25/03/2021	2103-08675	0.00	15,000.00	R	Halton Moor & Osmondthorpe Project	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	########	2103-08676	0.00	200.00	R	Halx - Harrogate	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-08677	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-08678	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-08679	0.00	500.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-08680	0.00	2,118.37	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-08681	0.00	2,725.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/03/2021	2103-08682	0.00	24,770.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08683	0.00	560.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08684	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08685	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08686	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08687	0.00	560.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08688	0.00	1,120.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08689	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08690	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-08691	0.00	1,400.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-08692	0.00	1,578.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-08693	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/03/2021	2103-08694	0.00	2,232.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-08695	0.00	500.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-08696	0.00	560.00	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-08697	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-08698	0.00	840.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-08699	0.00	4,381.00	R	HAMARA (HLC)	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-08700	0.00	18.00	R	Hameed Ameen	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-08701	0.00	2,033.20	R	Hamshaw Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-08702	0.00	2,033.20	R	Hamshaw Court	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-08703	0.00	79.50	R	Handicare Accessibility Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-08704	0.00	57.31	R	Handicare Accessibility Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-08705	0.00	55.17	R	Handicare Accessibility Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/03/2021	2103-08706	0.00	700.00	R	Handling Movement and Ergonomics Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-08707	0.00	121.00	R	Hanley Chesworth Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08708	0.00	350.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-08709	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-08710	0.00	408.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2021	2103-08711	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	16/03/2021	2103-08712	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-08713	0.00	696.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-08714	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-08715	0.00	2,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-08716	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08717	0.00	14,910.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08718	0.00	678.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08719	0.00	15,021.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08720	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08721	0.00	612.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08722	0.00	572.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08723	0.00	200.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08724	0.00	299.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08725	0.00	350.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08726	0.00	3,982.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08727	0.00	668.45	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08728	0.00	355.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08729	0.00	9,360.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-08730	0.00	671.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-08731	0.00	50.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-08732	0.00	213.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-08733	0.00	126.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-08734	0.00	299.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08735	0.00	533.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08736	0.00	216.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08737	0.00	231.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08738	0.00	125.45	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08739	0.00	8,443.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-08740	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08741	0.00	550.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08742	0.00	4,040.56	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	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08743	0.00	229.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08744	0.00	202.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08745	0.00	11,189.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08746	0.00	9,347.36	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08747	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-08748	0.00	546.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-08749	0.00	4,976.45	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-08750	0.00	542.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-08751	0.00	4,572.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08752	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08753	0.00	337.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08754	0.00	187.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08755	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08756	0.00	852.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08757	0.00	208.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08758	0.00	2,661.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08759	0.00	130.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08760	0.00	6,587.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08761	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08762	0.00	216.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08763	0.00	181.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08764	0.00	3,013.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08765	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08766	0.00	150.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08767	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08768	0.00	135.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08769	0.00	162.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08770	0.00	150.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08771	0.00	5,370.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08772	0.00	382.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08773	0.00	625.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08774	0.00	212.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08775	0.00	212.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08776	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08777	0.00	750.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08778	0.00	388.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08779	0.00	4,018.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08780	0.00	703.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08781	0.00	299.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08782	0.00	366.85	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08783	0.00	202.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08784	0.00	337.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08785	0.00	112.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08786	0.00	112.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08787	0.00	1,391.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08788	0.00	1,346.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08789	0.00	6,785.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08790	0.00	2,690.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08791	0.00	5,241.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08792	0.00	283.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08793	0.00	2,041.36	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08794	0.00	1,094.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08795	0.00	162.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08796	0.00	3,347.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08797	0.00	4,783.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08798	0.00	316.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08799	0.00	1,849.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08800	0.00	550.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08801	0.00	4,063.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08802	0.00	243.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08803	0.00	4,471.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08804	0.00	1,230.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08805	0.00	1,330.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08806	0.00	3,087.69	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08807	0.00	231.46	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08808	0.00	4,074.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08809	0.00	684.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08810	0.00	826.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-08811	0.00	324.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-08812	0.00	331.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-08813	0.00	-324.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-08814	0.00	219.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-08815	0.00	596.41	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08816	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08817	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08818	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08819	0.00	3,745.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08820	0.00	413.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08821	0.00	216.90	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08822	0.00	473.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08823	0.00	3,096.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08824	0.00	130.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08825	0.00	5,361.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08826	0.00	392.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08827	0.00	169.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08828	0.00	5,420.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08829	0.00	269.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08830	0.00	544.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08831	0.00	201.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08832	0.00	544.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08833	0.00	6,763.28	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08834	0.00	243.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08835	0.00	160.22	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08836	0.00	2,262.90	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	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08837	0.00	430.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08838	0.00	221.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08839	0.00	130.37	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08840	0.00	886.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08841	0.00	75.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08842	0.00	13,276.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08843	0.00	243.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08844	0.00	4,760.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08845	0.00	2,374.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08846	0.00	628.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08847	0.00	1,496.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08848	0.00	2,706.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-08849	0.00	6,780.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-08850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-08851	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-08852	0.00	44.24	R	Harehills Childrens Centre	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	15/03/2021	2103-08853	0.00	7,000.00	R	Harehills CIC	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Premises	Hire of meeting rooms	143	26/03/2021	2103-08854	0.00	500.00	R	Harehills CIC	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-08855	0.00	600.00	R	Harehills In Bloom	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08856	0.00	140.00	R	Harehills News	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	23/03/2021	2103-08857	0.00	18,701.99	R	Harmony Childrens Services	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-08858	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	01/03/2021	2103-08859	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	########	2103-08860	0.00	359.60	R	Harper Collins Publish	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2021	2103-08861	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	18/03/2021	2103-08862	0.00	177.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-08863	0.00	720.00	R	Harris Fowler Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-08864	0.00	5,750.00	R	Harris Fowler Solicitors	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	04/03/2021	2103-08865	0.00	730.00	R	HARRISON HIRE & SALES	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-08866	0.00	93.79	R	HARRISON HIRE & SALES	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-08867	0.00	127.81	R	HARRISON HIRE & SALES	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08868	0.00	258.18	R	HARRISON HIRE & SALES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-08869	0.00	14,497.14	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-08870	0.00	1,800.60	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-08871	0.00	11,803.50	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-08872	0.00	10,250.00	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-08873	0.00	2,360.00	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-08874	0.00	1,793.90	R	HARROGATE LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-08875	0.00	12,868.26	R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-08876	0.00	81.67	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-08877	0.00	188.01	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-08878	0.00	472.98	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-08879	0.00	375.66	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-08880	0.00	326.68	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-08881	0.00	326.68	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-08882	0.00	2,387.08	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-08883	0.00	2,387.08	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	08/03/2021	2103-08884	0.00	652.08	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08885	0.00	665.28	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08886	0.00	550.80	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08887	0.00	657.36	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08888	0.00	537.84	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08889	0.00	650.76	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08890	0.00	596.16	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08891	0.00	548.64	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-08892	0.00	653.40	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08893	0.00	542.16	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08894	0.00	652.08	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08895	0.00	876.78	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-08896	0.00	625.68	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08897	0.00	649.44	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08898	0.00	658.68	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08899	0.00	658.68	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-08900	0.00	546.48	R	Harsco Metals Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-08901	0.00	3,682.24	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-08902	0.00	450.03	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-08903	0.00	3,999.41	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	18/03/2021	2103-08904	0.00	7,055.00	C	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-08905	0.00	231.78	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-08906	0.00	452.00	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-08907	0.00	945.00	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-08908	0.00	12,192.53	R	Hart & Sumpner Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	########	2103-08909	0.00	13.50	R	Harts Cafe	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-08910	0.00	360.10	R	Harvest Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-08911	0.00	2,259.50	R	Harvest Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-08912	0.00	1,234.50	R	Harvest Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-08913	0.00	1,694.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-08914	0.00	1,956.50	R	Harvest Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-08915	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-08916	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-08917	0.00	2,261.54	R	Hassan Abdalla	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-08918	0.00	49,277.51	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-08919	0.00	-41,621.50	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-08920	0.00	3,811.52	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-08921	0.00	4,568.33	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Schools related grant expenditure	299	17/03/2021	2103-08922	0.00	9,570.00	R	Haven Building & Maintenance Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08923	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08924	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08925	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08926	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08927	0.00	221.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08928	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08929	0.00	110.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08930	0.00	50.00	R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08931	0.00	1,580.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08932	0.00	160.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08933	0.00	360.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08934	0.00	2,960.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08935	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08936	0.00	66.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08937	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08938	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08939	0.00	288.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08940	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08941	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08942	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08943	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08944	0.00	70.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08945	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08946	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08947	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08948	0.00	125.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08949	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08950	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08951	0.00	112.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08952	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08953	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08954	0.00	44.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08955	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08956	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08957	0.00	175.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08958	0.00	88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08959	0.00	122.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08960	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08961	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08962	0.00	124.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08963	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08964	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08965	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08966	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08967	0.00	175.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08968	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08969	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08970	0.00	635.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08971	0.00	113.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08972	0.00	1,774.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08973	0.00	145.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08974	0.00	3,651.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08975	0.00	61.90	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08976	0.00	93.30	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08977	0.00	98.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08978	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08979	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08980	0.00	4,050.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08981	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08982	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08983	0.00	90.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08984	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08985	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08986	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08987	0.00	4,234.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08988	0.00	2,332.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08989	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08990	0.00	158.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08991	0.00	120.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08992	0.00	1,204.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08993	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08994	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08995	0.00	1,003.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08996	0.00	113.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08997	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08998	0.00	86.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-08999	0.00	150.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09000	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09001	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09002	0.00	1,009.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09003	0.00	336.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09004	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09005	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09006	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09007	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09008	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09009	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09010	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09011	0.00	572.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09012	0.00	106.90	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09013	0.00	106.70	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09014	0.00	104.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09015	0.00	6,635.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09016	0.00	113.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09017	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09018	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09019	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09020	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09021	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09022	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09023	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09024	0.00	86.60	R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09025	0.00	113.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09026	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09027	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09028	0.00	88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09029	0.00	45.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09030	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09031	0.00	750.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09032	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09033	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09034	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09035	0.00	128.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09036	0.00	158.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09037	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09038	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09039	0.00	94.70	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09040	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09041	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09042	0.00	133.70	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09043	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09044	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09045	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09046	0.00	587.30	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09047	0.00	955.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09048	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09049	0.00	103.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09050	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09051	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09052	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09053	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09054	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09055	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09056	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09057	0.00	38.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09058	0.00	1,478.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09059	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09060	0.00	145.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09061	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09062	0.00	232.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09063	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09064	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09065	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09066	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09067	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09068	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09069	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09070	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09071	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09072	0.00	2,888.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09073	0.00	3,034.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09074	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09075	0.00	298.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09076	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09077	0.00	104.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09078	0.00	88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09079	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09080	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09081	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09082	0.00	73.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09083	0.00	195.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09084	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09085	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09086	0.00	63.10	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09087	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09088	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09089	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09090	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09091	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09092	0.00	72.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09093	0.00	130.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09094	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09095	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09096	0.00	110.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09097	0.00	45.70	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09098	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09099	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09100	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09101	0.00	174.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09102	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09103	0.00	66.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09104	0.00	165.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09105	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09106	0.00	88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09107	0.00	142.40	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09108	0.00	128.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09109	0.00	22.50	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09110	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09111	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09112	0.00	75.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09113	0.00	137.70	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09114	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09115	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09116	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09117	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09118	0.00	50.00	R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09119	0.00	96.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09120	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09121	0.00	385.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09122	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09123	0.00	324.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09124	0.00	125.80	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09125	0.00	25.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09126	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09127	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09128	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09129	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09130	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09131	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09132	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09133	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09134	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09135	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09136	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09137	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09138	0.00	115.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09139	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09140	0.00	968.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09141	0.00	144.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09142	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09143	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09144	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09145	0.00	100.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09146	0.00	93.30	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09147	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09148	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09149	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09150	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09151	0.00	108.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09152	0.00	176.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09153	0.00	218.20	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09154	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09155	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09156	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09157	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09158	0.00	88.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09159	0.00	113.60	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09160	0.00	107.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09161	0.00	440.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09162	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09163	0.00	1,204.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09164	0.00	798.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09165	0.00	2,064.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09166	0.00	2,549.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09167	0.00	1,697.93	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09168	0.00	2,214.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09169	0.00	1,570.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09170	0.00	3,544.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09171	0.00	1,036.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09172	0.00	1,038.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09173	0.00	50.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09174	0.00	1,460.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09175	0.00	1,999.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09176	0.00	2,460.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09177	0.00	576.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09178	0.00	3,732.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09179	0.00	100.00	R	Havenbuilding&mainltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09180	0.00	6,938.56	R	Havenmere Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09181	0.00	6,938.56	R	Havenmere Care Home	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-09182	0.00	10,000.00	R	Hawkhill Tavern Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-09183	0.00	1,800.00	R	Hawksworth C of E School Fund	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-09184	0.00	28.18	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09185	0.00	1,744.92	R	Haylands Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09186	0.00	1,738.74	R	Haylands Residential Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09187	0.00	648.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09188	0.00	26.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09189	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09190	0.00	2,233.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09191	0.00	340.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09192	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	02/03/2021	2103-09193	0.00	605.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	08/03/2021	2103-09194	0.00	4,264.68	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Employees	Recruitment And Training Consultants	87	08/03/2021	2103-09195	0.00	3,808.32	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-09196	0.00	160.00	R	Hazel Hunter	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-09197	0.00	990.00	R	Hbinfo Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-09198	0.00	12,685.00	R	Hc One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09199	0.00	5,361.30	R	HC One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09200	0.00	5,233.65	R	HC One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09201	0.00	5,106.00	R	HC One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09202	0.00	7,403.70	R	HC ONE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09203	0.00	17,615.70	R	HC One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09204	0.00	6,254.85	R	HC One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09205	0.00	6,382.50	R	Hc One Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	02/03/2021	2103-09206	0.00	432.00	R	Hc One Ltd.	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09207	0.00	5,106.00	R	Hc One Ltd.	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	02/03/2021	2103-09208	0.00	8,482.37	R	HD Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-09209	0.00	5,446.80	R	HD Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-09210	0.00	3,427.88	R	HD Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09211	0.00	113.50	R	Hd Sunflower Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-09212	0.00	3,312.00	R	Head Start 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	31/03/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/03/2021	2103-09213	0.00	135.00	R	Head Uk Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-09214	0.00	182.00	R	HEADINGLEY DEVELOPMENT TRUST LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/03/2021	2103-09215	0.00	270.00	R	Headingley Enterprise And Arts Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09216	0.00	15,722.31	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09217	0.00	8,267.92	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-09218	0.00	20,325.71	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-09219	0.00	5,672.54	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09220	0.00	1,671.32	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-09221	0.00	3,874.00	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-09222	0.00	22,118.68	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-09223	0.00	101,153.01	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09224	0.00	1,664.26	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-09225	0.00	3,874.00	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09226	0.00	6,102.00	R	Headingley Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-09227	0.00	633.60	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-09228	0.00	316.80	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09229	0.00	9,881.28	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09230	0.00	8,830.08	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09231	0.00	700.20	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09232	0.00	1,704.24	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09233	0.00	190.80	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-09234	0.00	381.60	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-09235	0.00	389.45	R	Headingley Pre School	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-09236	0.00	200.00	R	Headingley Station West Allotments	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-09237	0.00	950.00	R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-09238	0.00	12.49	R	Health And Care	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09239	0.00	600.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-09240	0.00	588.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09241	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09242	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09243	0.00	441.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09244	0.00	250.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09245	0.00	931.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09246	0.00	300.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09247	0.00	200.00	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-09248	0.00	600.00	R	Health For All (Leeds)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-09249	0.00	12,500.00	R	Health For All (Leeds)	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-09250	0.00	23,300.00	R	Health For All (Leeds)	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	05/03/2021	2103-09251	0.00	93,600.00	R	Healthwatch Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-09252	0.00	201.60	R	Heart Of Country	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09253	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09254	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09255	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09256	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09257	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09258	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09259	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09260	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09261	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09262	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09263	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09264	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09265	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09266	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09267	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09268	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09269	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09270	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09271	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09272	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09273	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09274	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09275	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09276	0.00	73.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09277	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09278	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04/03/2021	2103-09279	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09280	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09281	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-09282	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09283	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09284	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09285	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09286	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09287	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09288	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09289	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09290	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09291	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09292	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09293	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09294	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09295	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09296	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09297	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09298	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09299	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09300	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09301	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09302	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09303	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09304	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09305	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09306	0.00	73.50	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09307	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09308	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09309	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2021	2103-09310	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09311	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09312	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09313	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09314	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09315	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-09316	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-09317	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09318	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09319	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09320	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09321	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09322	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09323	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09324	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09325	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09326	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09327	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09328	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09329	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09330	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09331	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09332	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09333	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09334	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09335	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09336	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09337	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09338	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09339	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09340	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09341	0.00	73.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09342	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09343	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09344	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18/03/2021	2103-09345	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09346	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09347	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09348	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09349	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09350	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-09351	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09352	0.00	408.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09353	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09354	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09355	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09356	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09357	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09358	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09359	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09360	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09361	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09362	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09363	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09364	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09365	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09366	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09367	0.00	43.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09368	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09369	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09370	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09371	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09372	0.00	258.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09373	0.00	193.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09374	0.00	220.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09375	0.00	73.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09376	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09377	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09378	0.00	98.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-09379	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09380	0.00	172.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09381	0.00	129.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09382	0.00	86.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-09383	0.00	150.50	R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09384	0.00	24,689.08	R	Heathcotes	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09385	0.00	24,689.08	R	Heathcotes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09386	0.00	18,078.35	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09387	0.00	3,856.20	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09388	0.00	7,360.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09389	0.00	23,112.10	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09390	0.00	39,331.95	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09391	0.00	18,071.20	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09392	0.00	3,856.20	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09393	0.00	7,360.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09394	0.00	20,867.81	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09395	0.00	39,848.84	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09396	0.00	3,680.48	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09397	0.00	51,202.76	R	Heathcotes Beeston	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09398	0.00	-7,755.30	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09399	0.00	51,202.76	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09400	0.00	13,923.08	R	Heathcotes Bradford	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09401	0.00	34,921.96	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09402	0.00	13,923.08	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09403	0.00	34,921.96	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09404	0.00	19,747.16	R	Heathcotes Group	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09405	0.00	19,747.16	R	Heathcotes Group	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09406	0.00	22,184.68	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09407	0.00	60,204.83	R	Heathcotes Leeds and Morley	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09408	0.00	11,768.72	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09409	0.00	71,225.84	R	Heathcotes Leeds and Morley	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09410	0.00	6,769.08	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09411	0.00	33,250.88	R	Heathcotes M Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09412	0.00	6,769.08	R	Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09413	0.00	33,250.88	R	Heathcotes M Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09414	0.00	2,628.90	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09415	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09416	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09417	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09418	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09419	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09420	0.00	3,680.46	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09421	0.00	4,245.32	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09422	0.00	4,476.24	R	Heathcotes M Limited.	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	22/03/2021	2103-09423	0.00	4,476.24	R	Heathcotes M Limited.	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09424	0.00	10,213.72	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09425	0.00	10,213.72	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09426	0.00	21,658.93	R	Heathcotes Sheffield	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-09427	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-09428	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	11/03/2021	2103-09429	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-09430	0.00	1,936.08	R	Heatherfield Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-09431	0.00	1,928.36	R	Heatherfield Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09432	0.00	3,294.72	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09433	0.00	13,823.28	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09434	0.00	1,837.20	R	Heaton Lodge Private Nursery	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-09435	0.00	2,700.00	R	Hedonist Events Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09436	0.00	499.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2021	2103-09437	0.00	255.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09438	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09439	0.00	578.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-09440	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09441	0.00	2,671.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09442	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09443	0.00	692.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-09444	0.00	500.00	R	Helen Middleton Driving School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/03/2021	2103-09445	0.00	251.75	R	HELEN ROBERTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	24/03/2021	2103-09446	0.00	85.80	R	HELEN ROBERTS	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	15/03/2021	2103-09447	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09448	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09449	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09450	0.00	25.50	R	Heliane Smith	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-09451	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-09452	0.00	18.00	R	Heliane Smith	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-09453	0.00	7,438.00	R	Heli-Jet Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09454	0.00	15.00	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09455	0.00	10.00	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09456	0.00	27.00	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-09457	0.00	36.00	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-09458	0.00	48.00	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09459	0.00	22.50	R	Helma Bakuniene	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/03/2021	2103-09460	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09461	0.00	4,900.64	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09462	0.00	9,801.28	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09463	0.00	4,900.64	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09464	0.00	9,801.28	R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/03/2021	2103-09465	0.00	3,111.40	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	04/03/2021	2103-09466	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-09467	0.00	3,111.40	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-09468	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/03/2021	2103-09469	0.00	8,695.80	C	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	09/03/2021	2103-09470	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	16/03/2021	2103-09471	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/03/2021	2103-09472	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-09473	0.00	8,695.80	C	Henderson Scott Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-09474	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-09475	0.00	300.00	R	Henry Hyams Solicitors	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-09476	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09477	0.00	-2,757.40	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09478	0.00	3,555.72	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09479	0.00	1,389.92	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09480	0.00	3,555.72	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09481	0.00	1,389.92	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09482	0.00	338.90	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09483	0.00	455.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09484	0.00	490.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09485	0.00	455.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09486	0.00	35.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09487	0.00	35.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09488	0.00	1,260.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09489	0.00	35.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09490	0.00	665.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15/03/2021	2103-09491	0.00	490.00	R	Henshaws Society For Blind People	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/03/2021	2103-09492	0.00	5.88	R	Henton & Chattell	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/03/2021	2103-09493	0.00	1.47	R	Henton & Chattell	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/03/2021	2103-09494	0.00	73.58	R	Henton & Chattell	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-09495	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/03/2021	2103-09496	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09497	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09498	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09499	0.00	113.75	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09500	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09501	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-09502	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-09503	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-09504	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09505	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09506	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09507	0.00	113.75	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09508	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09509	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-09510	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09511	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09512	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09513	0.00	113.75	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09514	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09515	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-09516	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-09517	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-09518	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-09519	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-09520	0.00	35.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-09521	0.00	52.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-09522	0.00	113.75	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-09523	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-09524	0.00	105.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-09525	0.00	227.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	########	2103-09526	0.00	160.00	R	Herts For Learning Limite	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	05/03/2021	2103-09527	0.00	8,620.08	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-09528	0.00	25,578.00	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	16/03/2021	2103-09529	0.00	32,559.80	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-09530	0.00	28,318.50	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	31/03/2021	2103-09531	0.00	9,543.66	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09532	0.00	36,048.35	R	HESLEY GROUP LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-09533	0.00	1,000.00	R	Hex Events Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/03/2021	2103-09534	0.00	18,185.52	R	Hexagon Care Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/03/2021	2103-09535	0.00	51.57	R	Hexagon Care Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09536	0.00	5,105.43	R	Hexagon Care Service Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/03/2021	2103-09537	0.00	1,037.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09538	0.00	493.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09539	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09540	0.00	95.84	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-09541	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09542	0.00	287.52	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09543	0.00	330.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09544	0.00	68.64	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-09545	0.00	282.48	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-09546	0.00	93.36	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-09547	0.00	597.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-09548	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-09549	0.00	1,328.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-09550	0.00	95.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-09551	0.00	1,726.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-09552	0.00	464.80	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15/03/2021	2103-09553	0.00	398.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/03/2021	2103-09554	0.00	1,955.04	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-09555	0.00	464.80	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/03/2021	2103-09556	0.00	2,324.00	R	Hf Trust Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-09557	0.00	2,000.00	R	Hf Trust Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	03/03/2021	2103-09558	0.00	20,223.50	R	HFT Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	05/03/2021	2103-09559	0.00	1,620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Support Services	Legal Disbursements	411	05/03/2021	2103-09560	0.00	66.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19/03/2021	2103-09561	0.00	1,620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	24/03/2021	2103-09562	0.00	620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/03/2021	2103-09563	0.00	3,705.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/03/2021	2103-09564	0.00	1,620.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09565	0.00	633.60	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09566	0.00	17,870.40	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09567	0.00	189.00	R	High Flyers Nursery Just Childcare	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	26/03/2021	2103-09568	0.00	742.50	R	High Speed Training Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	10/03/2021	2103-09569	0.00	795.00	R	Higher Safety Training Solutions	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-09570	0.00	1,233.32	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09571	0.00	34,802.94	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09572	0.00	4,721.16	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09573	0.00	5,724.63	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-09574	0.00	1,220.78	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09575	0.00	37,486.48	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09576	0.00	17,256.43	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09577	0.00	3,158.88	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	########	2103-09578	0.00	40.00	R	Highspeedtraining.Co.U	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/03/2021	2103-09579	0.00	345.60	R	Hilary Smith	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	18/03/2021	2103-09580	0.00	18,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-09581	0.00	3,591.32	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-09582	0.00	3,578.20	R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09583	0.00	1,891.32	R	Hillbury House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09584	0.00	1,883.16	R	Hillbury House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09585	0.00	1,734.32	R	Hillcrest	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09586	0.00	1,734.32	R	Hillcrest	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-09587	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-09588	0.00	5,834.36	R	Hillcrest Community 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-09589	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-09590	0.00	1,845.08	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-09591	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-09592	0.00	6,226.13	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-09593	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-09594	0.00	1,840.87	R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-09595	0.00	16.85	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-09596	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-09597	0.00	6,740.05	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-09598	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-09599	0.00	1,840.87	R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-09600	0.00	16.85	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-09601	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-09602	0.00	6,739.99	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-09603	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-09604	0.00	1,899.84	R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-09605	0.00	16.85	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-09606	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-09607	0.00	5,939.61	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-09608	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-09609	0.00	1,899.84	R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-09610	0.00	16.85	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-09611	0.00	117.95	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-09612	0.00	5,939.61	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-09613	0.00	134.80	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-09614	0.00	1,899.84	R	Hillcrest Community Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-09615	0.00	16.85	R	Hillcrest Community Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09616	0.00	3,040.00	R	Hillier Nurseries Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09617	0.00	3,500.00	R	Hillier Nurseries Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09618	0.00	5,225.00	R	Hillier Nurseries Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09619	0.00	2,688.00	R	Hillier Nurseries Limited	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-09620	0.00	9,595.00	R	Hilltop Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-09621	0.00	2,020.00	R	Hilltop Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09622	0.00	3,933.17	R	HILLTOP MANOR	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-09623	0.00	1,278.71	R	HILTI (GT BRITAIN) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-09624	0.00	263.78	R	Hine Labels Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-09625	0.00	374.84	R	Hine Labels Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-09626	0.00	3,042.89	R	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-09627	0.00	7,059.45	C	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	24/03/2021	2103-09628	0.00	3,879.29	C	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-09629	0.00	1,188.84	R	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-09630	0.00	1,569.46	R	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-09631	0.00	4,468.28	R	Hinko Construction Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-09632	0.00	12,000.00	C	Hipco Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-09633	0.00	8.32	R	Hire Station Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-09634	0.00	160.00	R	Hire Station Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-09635	0.00	76.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-09636	0.00	20.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09637	0.00	596.40	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09638	0.00	184.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09639	0.00	96.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09640	0.00	78.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09641	0.00	12.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09642	0.00	352.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09643	0.00	60.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09644	0.00	25.20	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09645	0.00	44.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09646	0.00	34.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09647	0.00	25.27	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09648	0.00	178.50	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-09649	0.00	66.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09650	0.00	32.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09651	0.00	115.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09652	0.00	39.60	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09653	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09654	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09655	0.00	128.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09656	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09657	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09658	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09659	0.00	70.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09660	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09661	0.00	128.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09662	0.00	64.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09663	0.00	54.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09664	0.00	49.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09665	0.00	55.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09666	0.00	34.50	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09667	0.00	28.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09668	0.00	20.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09669	0.00	36.95	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09670	0.00	20.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09671	0.00	14.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09672	0.00	83.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09673	0.00	128.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09674	0.00	83.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09675	0.00	360.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09676	0.00	324.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09677	0.00	29.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09678	0.00	23.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09679	0.00	34.50	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-09680	0.00	32.95	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09681	0.00	435.60	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09682	0.00	28.00	R	Hire World	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09683	0.00	30.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09684	0.00	128.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09685	0.00	321.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09686	0.00	26.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09687	0.00	102.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09688	0.00	50.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09689	0.00	153.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09690	0.00	34.50	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09691	0.00	14.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09692	0.00	25.60	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09693	0.00	36.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09694	0.00	54.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09695	0.00	50.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09696	0.00	38.95	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09697	0.00	46.50	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09698	0.00	46.95	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09699	0.00	80.95	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09700	0.00	83.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09701	0.00	54.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-09702	0.00	368.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-09703	0.00	124.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-09704	0.00	270.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09705	0.00	352.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09706	0.00	44.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09707	0.00	117.80	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09708	0.00	55.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09709	0.00	132.86	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09710	0.00	70.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09711	0.00	126.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09712	0.00	70.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-09713	0.00	266.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09714	0.00	96.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09715	0.00	114.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09716	0.00	70.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09717	0.00	192.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09718	0.00	192.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09719	0.00	55.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09720	0.00	16.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-09721	0.00	140.80	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-09722	0.00	128.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-09723	0.00	211.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-09724	0.00	61.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-09725	0.00	100.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-09726	0.00	84.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-09727	0.00	266.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-09728	0.00	106.00	R	Hire World	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-09729	0.00	1,184.00	R	Historic Building Restoration Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	05/03/2021	2103-09730	0.00	72.00	R	HISTORICAL ASSOCIATION	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-09731	0.00	74.88	R	History & Heraldry Ltd	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-09732	0.00	5,295.00	R	HKD Solutions Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-09733	0.00	80.00	R	Hln Supplies	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-09734	0.00	75.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-09735	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-09736	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-09737	0.00	49.00	R	Hm Passport Office	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-09738	0.00	80.50	R	Hm Passport Office	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09739	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623	########	2103-09740	0.00	22.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-09741	0.00	20.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	########	2103-09742	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	########	2103-09743	0.00	226.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09744	0.00	1,500.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09745	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Fines And Compensation Orders	623	########	2103-09746	0.00	16.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09747	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09748	0.00	75.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-09749	0.00	16.00	R	Hmcourts-Service.G	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	05/03/2021	2103-09750	0.00	997.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	05/03/2021	2103-09751	0.00	365.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	12/03/2021	2103-09752	0.00	731.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	12/03/2021	2103-09753	0.00	971.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	16/03/2021	2103-09754	0.00	240.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	19/03/2021	2103-09755	0.00	965.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	19/03/2021	2103-09756	0.00	308.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/03/2021	2103-09757	0.00	553.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	26/03/2021	2103-09758	0.00	1,763.00	R	HMCTS	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/03/2021	2103-09759	0.00	1,740.00	C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	11/03/2021	2103-09760	0.00	2,340.00	C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	15/03/2021	2103-09761	0.00	3,570.00	C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	22/03/2021	2103-09762	0.00	4,200.00	C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-09763	0.00	2,493.00	R	Hobbs Legal Recruitment Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-09764	0.00	19.58	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-09765	0.00	136.10	R	Hobbycraft Trading Limite	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/03/2021	2103-09766	0.00	7,300.00	R	Holdings Matrix Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09767	0.00	219.73	R	Holgate House	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	31/03/2021	2103-09768	0.00	1,296.10	R	Holgate House Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-09769	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09770	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-09771	0.00	200.00	R	Holly Clegg	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-09772	0.00	477.27	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09773	0.00	3,124.80	R	HOLLY HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09774	0.00	3,124.80	R	HOLLY HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09775	0.00	316.80	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09776	0.00	6,913.10	R	HOLLY HOUSE PRIVATE DAY 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09777	0.00	167.40	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/03/2021	2103-09778	0.00	1,378.29	R	Holly House Veterinary Hospital	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-09779	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-09780	0.00	5,254.36	R	Holly Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-09781	0.00	5,399.15	R	Holly Park Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-09782	0.00	27.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09783	0.00	4,477.16	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09784	0.00	99,875.48	R	Hollybank Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-09785	0.00	10,625.44	R	Hollybank Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09786	0.00	4,477.16	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09787	0.00	99,875.48	R	Hollybank Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-09788	0.00	2,469.28	R	HOLME HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-09789	0.00	2,469.28	R	HOLME HOUSE	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-09790	0.00	37.04	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09791	0.00	3,840.60	R	Holyrood House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09792	0.00	1,105.22	R	Holyrood House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09793	0.00	3,833.90	R	Holyrood House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09794	0.00	4,714.48	R	Holyrood House	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-09795	0.00	26.63	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-09796	0.00	29.41	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-09797	0.00	12.49	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-09798	0.00	16.97	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-09799	0.00	12.48	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-09800	0.00	94.68	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-09801	0.00	12.10	R	Home Bargains	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-09802	0.00	20.44	R	Home Bargains Galforth	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-09803	0.00	2.65	R	Home Bargains Galforth	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-09804	0.00	19.92	R	Home Bargains Leger Do	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09805	0.00	21.87	R	Home Bargins	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-09806	0.00	67.63	R	Home Bargins	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-09807	0.00	309,100.45	R	HOME FARM TRUST LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-09808	0.00	271,970.84	R	HOME FARM TRUST LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-09809	0.00	10,927.00	R	Home Instead Senior Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-09810	0.00	25.00	R	Homebase	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-09811	0.00	49.80	R	Homebase Ltd 584	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09812	0.00	16.67	R	Homebase Ltd 584	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09813	0.00	17.33	R	Homebase Ltd 584	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-09814	0.00	24.90	R	Homebase Ltd 584	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-09815	0.00	83,318.33	R	Homelync Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-09816	0.00	-110.00	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-09817	0.00	1,000.00	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09818	0.00	5,600.00	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09819	0.00	3,820.04	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09820	0.00	3,580.08	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09821	0.00	3,594.64	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09822	0.00	3,594.64	R	Homes 2 Inspire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-09823	0.00	3,980.48	R	Homes 2 Inspire	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09824	0.00	10,498.48	R	HOMES TOGETHER LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09825	0.00	3,841.90	R	HOMES TOGETHER LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09826	0.00	7,571.60	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09827	0.00	35,912.72	R	HOMES TOGETHER LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/03/2021	2103-09828	0.00	10,420.00	R	Home-Start Leeds Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-09829	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-09830	0.00	44.31	R	HONEY BROTHERS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09831	0.00	633.60	R	Honeybee Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09832	0.00	6,832.80	R	Honeybee Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09833	0.00	603.00	R	Honeybee Nursery	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-09834	0.00	9,000.00	R	Honeybee Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-09835	0.00	147.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-09836	0.00	147.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-09837	0.00	147.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-09838	0.00	147.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-09839	0.00	8.77	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-09840	0.00	5.20	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-09841	0.00	1,000.00	R	HOPE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Income	Other Income	973	24/03/2021	2103-09842	0.00	4,252.00	R	HOPE	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-09843	0.00	4,200.00	R	Hope For Justice	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-09844	0.00	2,772.00	R	Hopespring Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09845	0.00	1,839.60	R	Hopespring Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09846	0.00	423.00	R	Hopespring Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-09847	0.00	190.80	R	Hopespring Nursery	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09848	0.00	42,284.77	R	Hopton Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09849	0.00	0.00	R	Hopton Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09850	0.00	39,359.15	R	Hopton Court	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-09851	0.00	2,184.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-09852	0.00	13,039.88	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-09853	0.00	13,916.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/03/2021	2103-09854	0.00	13,035.96	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/03/2021	2103-09855	0.00	4,095.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09856	0.00	750.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09857	0.00	600.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09858	0.00	750.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09859	0.00	2,700.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09860	0.00	750.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-09861	0.00	600.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09862	0.00	6,279.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09863	0.00	14,437.01	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09864	0.00	15,407.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-09865	0.00	14,432.67	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-09866	0.00	1,276.50	R	Horizon Healthcare Homes Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-09867	0.00	200.00	R	Horsforth Hall Park Cc	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09868	0.00	345.60	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09869	0.00	691.20	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09870	0.00	518.40	R	Horticap 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09871	0.00	132.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09872	0.00	172.80	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-09873	0.00	264.00	R	Horticap Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09874	0.00	13,385.28	R	Horton Establishment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09875	0.00	11,585.28	R	Horton Establishment Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-09876	0.00	41,924.58	R	Horton Housing Support Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-09877	0.00	473.85	R	Hotel On Booking.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-09878	0.00	441.50	R	Hotel On Booking.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-09879	0.00	-441.50	R	Hotel On Booking.Com	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-09880	0.00	8,669.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-09881	0.00	7,365.00	R	Hour Of Grace Prayer Ministry	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-09882	0.00	2,635.00	R	Hour Of Grace Prayer Ministry	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-09883	0.00	2,059.00	R	House Of Wine Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-09884	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09885	0.00	8.22	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09886	0.00	58.92	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-09887	0.00	370.24	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-09888	0.00	71.98	R	HOWDENS JOINERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-09889	0.00	487.60	R	HPI LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-09890	0.00	53.13	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-09891	0.00	48.51	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-09892	0.00	89.76	R	HSS HIRE SERVICE GROUP LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-09893	0.00	5,000.00	R	Hub Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-09894	0.00	586.00	R	Huddersfield Lettings	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-09895	0.00	234.00	R	Hudlets	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	17/03/2021	2103-09896	0.00	30,000.00	R	Humankind	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-09897	0.00	11,050.00	R	Humankind	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-09898	0.00	775.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-09899	0.00	8,600.00	R	Humayuns Exchange Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-09900	0.00	27.46	R	Hunslet Childrens Centre	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/03/2021	2103-09901	0.00	2,310.00	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/03/2021	2103-09902	0.00	-2,212.25	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	25/03/2021	2103-09903	0.00	850.00	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	25/03/2021	2103-09904	0.00	1,445.00	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	25/03/2021	2103-09905	0.00	85.00	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	25/03/2021	2103-09906	0.00	-841.50	R	Huntercombe Hospital Maidenhead	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-09907	0.00	1,040.00	R	HURRELL & MCLEAN SEEDS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-09908	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-09909	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-09910	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09911	0.00	27.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09912	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09913	0.00	9.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09914	0.00	18.00	R	Hussein Al-Jaf	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-09915	0.00	-1,973.71	R	Hutton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-09916	0.00	18,849.23	R	Hutton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-09917	0.00	18,779.47	R	Hutton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-09918	0.00	14,846.75	R	Hutton Manor	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	########	2103-09919	0.00	36.00	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-09920	0.00	112.60	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-09921	0.00	140.75	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-09922	0.00	56.30	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-09923	0.00	56.30	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09924	0.00	107.25	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09925	0.00	-22.98	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-09926	0.00	22.52	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09927	0.00	-21.56	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09928	0.00	69.58	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09929	0.00	25.12	R	Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-09930	0.00	34.94	R	Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09931	0.00	21.95	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09932	0.00	31.36	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09933	0.00	167.69	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09934	0.00	6.59	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09935	0.00	31.61	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09936	0.00	14.19	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-09937	0.00	87.78	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-09938	0.00	12.10	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09939	0.00	590.70	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09940	0.00	8.91	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09941	0.00	7.49	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09942	0.00	145.00	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09943	0.00	113.26	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09944	0.00	3.19	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09945	0.00	389.67	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-09946	0.00	60.60	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09947	0.00	49.05	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09948	0.00	18.22	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09949	0.00	57.90	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-09950	0.00	42.78	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-09951	0.00	54.20	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-09952	0.00	11.53	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-09953	0.00	79.89	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-09954	0.00	204.58	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-09955	0.00	46.34	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-09956	0.00	41.64	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09957	0.00	31.18	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09958	0.00	97.27	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09959	0.00	58.92	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09960	0.00	25.49	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09961	0.00	16.99	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-09962	0.00	56.38	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-09963	0.00	29.85	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-09964	0.00	52.37	R	Huws Gray 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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-09965	0.00	500.29	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-09966	0.00	14.83	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-09967	0.00	15.11	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-09968	0.00	25.05	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-09969	0.00	47.52	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-09970	0.00	35.26	R	Huws Gray Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-09971	0.00	7,268.24	R	Hyde Park House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-09972	0.00	7,678.44	R	Hyde Park House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-09973	0.00	17,447.40	R	Hyde Park House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-09974	0.00	7,678.44	R	Hyde Park House	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-09975	0.00	14,751.00	R	HYDRA MANAGEMENT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-09976	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-09977	0.00	9,000.00	R	I Combat Leeds Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-09978	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-09979	0.00	3,640.00	R	I MCDERMOTT	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-09980	0.00	2,310.00	R	i4 Events Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/03/2021	2103-09981	0.00	2,562.50	R	Iain Hutchinson	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	25/03/2021	2103-09982	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/03/2021	2103-09983	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-09984	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/03/2021	2103-09985	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-09986	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-09987	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/03/2021	2103-09988	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-09989	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-09990	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/03/2021	2103-09991	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/03/2021	2103-09992	0.00	200.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	04/03/2021	2103-09993	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-09994	0.00	10.50	R	Ibrahim Shouk	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-09995	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-09996	0.00	18.00	R	Ibrahim Shouk	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-09997	0.00	2,787.12	R	Icare World Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-09998	0.00	4.17	R	Iceland	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-09999	0.00	8.46	R	Iceland	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10000	0.00	5.00	R	Iceland	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10001	0.00	38.37	R	Iceland	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-10002	0.00	24.23	R	Iceland 1508	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-10003	0.00	170.00	R	Icon Medical Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-10004	0.00	16,744.20	R	Ideal Carehomes (Number One) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-10005	0.00	6,500.00	R	Ideal Carehomes (Number One) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10006	0.00	333.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10007	0.00	270.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10008	0.00	124.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10009	0.00	360.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10010	0.00	100.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10011	0.00	236.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10012	0.00	427.50	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10013	0.00	833.33	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10014	0.00	740.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10015	0.00	124.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/03/2021	2103-10016	0.00	1,560.00	R	Ideal Hygiene	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-10017	0.00	500.00	R	Ideas Unfold Event Decor & Planning	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-10018	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10019	0.00	37.50	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-10020	0.00	118.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-10021	0.00	293.33	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-10022	0.00	5,780.00	R	Ilk Agency Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-10023	0.00	7,998.00	R	Ilk Agency Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-10024	0.00	10,880.00	R	Ilk Agency Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	26/03/2021	2103-10025	0.00	250.00	C	Ilk Agency Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	26/03/2021	2103-10026	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-10027	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-10028	0.00	125.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-10029	0.00	200.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-10030	0.00	400.00	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-10031	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-10032	0.00	2,618.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-10033	0.00	7,960.98	R	ILS24 Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-10034	0.00	425.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10035	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10036	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10037	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10038	0.00	27.00	R	Iman Montazeri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10039	0.00	18.00	R	Iman Montazeri	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-10040	0.00	420.00	R	Immigration Legal Advice Centre	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-10041	0.00	3,935.00	R	IMPACT CONTROL SYSTEMS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-10042	0.00	900.00	R	IMPACT CONTROL SYSTEMS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-10043	0.00	4,416.00	R	IMPACT CONTROL SYSTEMS LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	03/03/2021	2103-10044	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	31/03/2021	2103-10045	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Income	Work Done / Services Provided	931	05/03/2021	2103-10046	0.00	21.00	R	Impossible Factual Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-10047	0.00	2,730.00	R	Impression Works Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Employees	Training & Development	70	04/03/2021	2103-10048	0.00	99.00	R	Improvement & Development Agency	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-10049	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-10050	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-10051	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	04/03/2021	2103-10052	0.00	10,000.00	R	In Good Co	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-10053	0.00	2,520.00	R	Inchpunch Design Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-10054	0.00	295.00	R	Incom Systems	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-10055	0.00	500.00	R	Incredible Edible Garforth	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/03/2021	2103-10056	0.00	207.74	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/03/2021	2103-10057	0.00	143.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-10058	0.00	90.00	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	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2021	2103-10059	0.00	205.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-10060	0.00	45.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-10061	0.00	625.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-10062	0.00	280.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/03/2021	2103-10063	0.00	1,766.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-10064	0.00	210.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-10065	0.00	24,441.95	R	Independence Support	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-10066	0.00	3,310.76	R	Independence Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-10067	0.00	34,334.60	R	Independence Support	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-10068	0.00	3,310.76	R	Independence Support	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	########	2103-10069	0.00	20.83	R	Independent Cinema Off	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	########	2103-10070	0.00	20.83	R	Independent Cinema Off	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-10071	0.00	72.00	R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	5	11/03/2021	2103-10072	0.00	144.00	C	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131	05/03/2021	2103-10073	0.00	2,800.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-10074	0.00	750.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/03/2021	2103-10075	0.00	585.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-10076	0.00	295.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/03/2021	2103-10077	0.00	70.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-10078	0.00	400.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-10079	0.00	710.50	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-10080	0.00	1,239.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-10081	0.00	2,030.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	08/03/2021	2103-10082	0.00	3,540.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-10083	0.00	-70.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-10084	0.00	150.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-10085	0.00	1,421.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/03/2021	2103-10086	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-10087	0.00	1,344.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/03/2021	2103-10088	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/03/2021	2103-10089	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-10090	0.00	1,421.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/03/2021	2103-10091	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-10092	0.00	1,421.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	23/03/2021	2103-10093	0.00	2,478.00	R	Independent Living Project Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-10094	0.00	2,180.00	R	Independent Marketing And Promotion Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-10095	0.00	775.00	R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-10096	0.00	1,025.00	R	INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10097	0.00	500.00	R	Independent Taxis	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-10098	0.00	365.12	R	Indespension	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/03/2021	2103-10099	0.00	254.91	R	INDESPENSION LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-10100	0.00	11,434.50	R	Infect Protect Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-10101	0.00	360.00	R	Infinity Law Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/03/2021	2103-10102	0.00	2,000.00	R	Infinity Law Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/03/2021	2103-10103	0.00	1,140.00	R	Infinity Law Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-10104	0.00	8,000.00	R	Inkwell arts	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-10105	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-10106	0.00	1,500.00	R	Innercity Cleaning Services Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-10107	0.00	1,500.00	R	Innovatise Gmbh	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10108	0.00	500.00	R	Innovatise Gmbh	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/03/2021	2103-10109	0.00	213.75	R	Inside Outside Childcare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10110	0.00	2,217.60	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10111	0.00	16,644.00	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10112	0.00	8,724.96	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10113	0.00	167.40	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10114	0.00	385.20	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10115	0.00	190.80	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/03/2021	2103-10116	0.00	15,035.00	R	Inspire Childrens Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/03/2021	2103-10117	0.00	13,038.65	R	Inspire Childrens Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	29/03/2021	2103-10118	0.00	320.00	R	INSPIRED BY:CREATIVE SOLUTIONS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-10119	0.00	720.16	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	19/03/2021	2103-10120	0.00	320.00	R	INSTITUTE OF CHARTERED FORESTERS	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	17/03/2021	2103-10121	0.00	170.00	R	Institute Of Licensing Events Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	17/03/2021	2103-10122	0.00	200.00	R	Institute Of Licensing Events Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	17/03/2021	2103-10123	0.00	100.00	R	Institute Of Licensing Events Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	18/03/2021	2103-10124	0.00	170.00	R	Institute Of Licensing Events Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-10125	0.00	1,548.12	R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-10126	0.00	2,672.35	R	Integracare Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	########	2103-10127	0.00	22,820.74	R	Intelligent Resource Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/03/2021	2103-10128	0.00	360.00	R	Intercounty Logistics	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	10/03/2021	2103-10129	0.00	480.00	R	Intergrated Design Techniques Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10130	0.00	323.32	R	INTERNATIONAL DECORATIVE SURFACES	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-10131	0.00	374.40	R	Interweave Textiles	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10132	0.00	40.00	R	Intro Industrial Suppl	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10133	0.00	10.00	R	Intro Industrial Suppl	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/03/2021	2103-10134	0.00	678.95	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/03/2021	2103-10135	0.00	-4.42	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10136	0.00	45.30	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10137	0.00	32.01	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10138	0.00	61.21	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10139	0.00	45.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10140	0.00	35.66	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/03/2021	2103-10141	0.00	62.89	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/03/2021	2103-10142	0.00	100.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-10143	0.00	28.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-10144	0.00	78.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-10145	0.00	104.64	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-10146	0.00	194.94	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10147	0.00	25.38	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10148	0.00	12.50	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10149	0.00	72.22	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10150	0.00	30.00	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10151	0.00	18.27	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-10152	0.00	66.54	R	INTRO INDUSTRIAL SUPPLIES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-10153	0.00	596.36	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-10154	0.00	40.17	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-10155	0.00	920.91	R	Intuitive Business Intelligence Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2021	2103-10156	0.00	76.86	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-10157	0.00	59.95	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-10158	0.00	59.95	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-10159	0.00	58.90	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-10160	0.00	186.81	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-10161	0.00	58.90	R	Inverburn Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	17/03/2021	2103-10162	0.00	35,720.00	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/03/2021	2103-10163	0.00	-2,968.00	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/03/2021	2103-10164	0.00	-1,211.94	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	18/03/2021	2103-10165	0.00	41,040.00	C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/03/2021	2103-10166	0.00	4,198,265.83	R	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10167	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10168	0.00	22.50	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10169	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10170	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10171	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10172	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10173	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10174	0.00	36.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10175	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10176	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10177	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10178	0.00	18.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10179	0.00	31.50	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10180	0.00	9.00	R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10181	0.00	150.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10182	0.00	590.90	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10183	0.00	11.38	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10184	0.00	6.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10185	0.00	8.20	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10186	0.00	380.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10187	0.00	16.88	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10188	0.00	89.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10189	0.00	37.50	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10190	0.00	37.50	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-10191	0.00	77.87	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10192	0.00	21.97	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10193	0.00	77.95	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10194	0.00	158.82	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10195	0.00	80.00	R	IPC Fixings Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Tuition & Course Fees	73	03/03/2021	2103-10196	0.00	250.00	R	IPROW SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-10197	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10198	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10199	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10200	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10201	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10202	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10203	0.00	22.50	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10204	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10205	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10206	0.00	9.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10207	0.00	22.50	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10208	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10209	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10210	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10211	0.00	27.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10212	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10213	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10214	0.00	27.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10215	0.00	18.00	R	Irina Borcan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10216	0.00	25.50	R	Irina Borcan	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Premises	Rents	141	02/03/2021	2103-10217	0.00	3,091.52	R	Iron Mountain (Uk) Plc	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Premises	Rents	141	30/03/2021	2103-10218	0.00	3,023.17	R	Iron Mountain (Uk) Plc	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-10219	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/03/2021	2103-10220	0.00	2,500.00	R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/03/2021	2103-10221	0.00	35,000.00	R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-10222	0.00	3,817.90	R	IRWIN MITCHELL SOLICITORS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-10223	0.00	1,270.00	C	IS Consultancy (UK) Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-10224	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-10225	0.00	500.00	R	Isabelle Mitchell Makeup Artistry	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-10226	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-10227	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-10228	0.00	300.00	R	Islamic Centre Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-10229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-10230	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	03/03/2021	2103-10231	0.00	57,753.00	C	Ison Harrison	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	30/03/2021	2103-10232	0.00	94,750.00	C	Ison Harrison	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Publication And Promotion	267	########	2103-10233	0.00	78.00	R	Istock Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	########	2103-10234	0.00	306.16	R	Italian Locking Systems (	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10235	0.00	70.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10236	0.00	9.00	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10237	0.00	36.00	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10238	0.00	9.00	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10239	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10240	0.00	25.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10241	0.00	34.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10242	0.00	10.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10243	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10244	0.00	13.50	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10245	0.00	18.00	R	Iuliana Walton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10246	0.00	22.50	R	Iuliana Walton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10247	0.00	22.70	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10248	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10249	0.00	30.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10250	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10251	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10252	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10253	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10254	0.00	18.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10255	0.00	30.00	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10256	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10257	0.00	25.50	R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-10258	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-10259	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-10260	0.00	7,594.12	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-10261	0.00	6,408.12	R	IVY COTTAGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-10262	0.00	7,594.12	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-10263	0.00	6,408.12	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-10264	0.00	12,794.08	R	IVY DENE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-10265	0.00	5,142.28	R	IVY DENE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-10266	0.00	7,278.16	R	Ivy Mead	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-10267	0.00	7,278.16	R	Ivy Mead	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-10268	0.00	1,098.30	R	Ivyline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-10269	0.00	69.00	R	Iz *imobile	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-10270	0.00	230.00	R	Iz *m D Flooring	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-10271	0.00	416.67	R	Iz *m D Flooring	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-10272	0.00	7.50	R	Iz *mr Whippy Leeds	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10273	0.00	1,067.47	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-10274	0.00	27.28	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-10275	0.00	29.52	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-10276	0.00	60.62	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-10277	0.00	1,175.80	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-10278	0.00	152.39	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-10279	0.00	86.68	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-10280	0.00	351.29	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10281	0.00	2,585.19	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-10282	0.00	60.62	R	IZVG LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-10283	0.00	74.24	R	IZVG LLP	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10284	0.00	46.60	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10285	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10286	0.00	89.60	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10287	0.00	29.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10288	0.00	59.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10289	0.00	24.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10290	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10291	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10292	0.00	93.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10293	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10294	0.00	347.22	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10295	0.00	41.65	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10296	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10297	0.00	128.70	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10298	0.00	13.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10299	0.00	9.15	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10300	0.00	4.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10301	0.00	255.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10302	0.00	103.05	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10303	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10304	0.00	28.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10305	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10306	0.00	17.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10307	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10308	0.00	35.70	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10309	0.00	39.10	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10310	0.00	20.40	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10311	0.00	221.90	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10312	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10313	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10314	0.00	134.30	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10315	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10316	0.00	85.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10317	0.00	109.97	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10318	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10319	0.00	85.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10320	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10321	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10322	0.00	129.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10323	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10324	0.00	24.65	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10325	0.00	25.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10326	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10327	0.00	85.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10328	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10329	0.00	19.32	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10330	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10331	0.00	13.37	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10332	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10333	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10334	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10335	0.00	19.32	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10336	0.00	17.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10337	0.00	27.70	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10338	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10339	0.00	14.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10340	0.00	8.50	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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10341	0.00	17.85	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10342	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10343	0.00	61.55	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10344	0.00	255.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10345	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10346	0.00	13.37	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10347	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10348	0.00	85.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10349	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10350	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10351	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10352	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10353	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10354	0.00	49.55	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10355	0.00	9.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10356	0.00	100.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10357	0.00	20.40	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10358	0.00	28.90	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10359	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10360	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10361	0.00	21.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10362	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10363	0.00	28.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10364	0.00	143.30	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10365	0.00	220.24	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10366	0.00	283.12	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10367	0.00	22.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10368	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10369	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10370	0.00	10.20	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10371	0.00	25.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10372	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10373	0.00	30.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10374	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10375	0.00	10.20	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10376	0.00	70.95	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10377	0.00	27.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10378	0.00	89.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10379	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10380	0.00	25.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10381	0.00	15.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10382	0.00	25.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10383	0.00	77.92	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10384	0.00	129.70	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10385	0.00	82.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10386	0.00	255.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10387	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10388	0.00	7.35	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10389	0.00	24.65	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10390	0.00	25.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10391	0.00	17.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10392	0.00	61.20	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10393	0.00	51.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10394	0.00	34.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10395	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10396	0.00	108.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10397	0.00	4.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10398	0.00	27.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10399	0.00	106.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10400	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10401	0.00	156.57	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10402	0.00	47.60	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10403	0.00	14.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10404	0.00	14.45	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10405	0.00	19.70	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10406	0.00	12.75	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10407	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10408	0.00	607.78	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10409	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-10410	0.00	80.10	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10411	0.00	11.90	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10412	0.00	62.10	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10413	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-10414	0.00	21.25	R	J & S Foods	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10415	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/03/2021	2103-10416	0.00	20.00	R	J B PRIESTLEY SOCIETY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10417	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10418	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/03/2021	2103-10419	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/03/2021	2103-10420	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/03/2021	2103-10421	0.00	90.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/03/2021	2103-10422	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	10/03/2021	2103-10423	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	18/03/2021	2103-10424	0.00	120.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	18/03/2021	2103-10425	0.00	30.00	C	J Brooksbank	No
Leeds City Council	31/03/2021	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	18/03/2021	2103-10426	0.00	60.00	C	J Brooksbank	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-10427	0.00	6,577.00	R	J C & G M KUNNING	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-10428	0.00	6,577.00	R	J C & G M KUNNING	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-10429	0.00	1,244.56	R	J C Peacock & Company Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10430	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-10431	0.00	2,650.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10432	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10433	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-10434	0.00	2,693.33	R	J D Tandems Llp	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	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/03/2021	2103-10435	0.00	6,433.99	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-10436	0.00	42.50	R	J E Robinson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-10437	0.00	20.00	R	J E Robinson	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	18/03/2021	2103-10438	0.00	285.00	R	J Exley Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10439	0.00	2,978.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10440	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-10441	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2021	2103-10442	0.00	542.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-10443	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10444	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10445	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10446	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10447	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10448	0.00	9.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10449	0.00	36.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10450	0.00	27.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10451	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10452	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10453	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10454	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10455	0.00	12.10	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10456	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10457	0.00	9.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10458	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10459	0.00	19.40	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10460	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10461	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10462	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10463	0.00	22.50	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10464	0.00	18.00	R	J H FERNANDES	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-10465	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-10466	0.00	216.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-10467	0.00	66.52	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10468	0.00	185.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10469	0.00	170.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10470	0.00	170.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10471	0.00	340.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-10472	0.00	956.50	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10473	0.00	395.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10474	0.00	265.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-10475	0.00	165.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-10476	0.00	243.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-10477	0.00	185.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10478	0.00	240.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10479	0.00	370.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10480	0.00	185.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-10481	0.00	321.00	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-10482	0.00	336.75	R	J K ELECTRIC	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-10483	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-10484	0.00	136.72	R	J L Brooks Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10485	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10486	0.00	334.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10487	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-10488	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10489	0.00	289.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-10490	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2021	2103-10491	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10492	0.00	260.00	R	J MAKAR	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-10493	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10494	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Resaleable Materials	204	#########	2103-10495	0.00	194.95	R	J P Lennard Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-10496	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-10497	0.00	2,886.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-10498	0.00	1,970.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-10499	0.00	80.26	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10500	0.00	494.22	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10501	0.00	539.81	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10502	0.00	255.02	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10503	0.00	135.95	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10504	0.00	145.00	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-10505	0.00	1,041.80	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10506	0.00	236.59	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10507	0.00	118.17	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-10508	0.00	168.62	R	J S Miller Distribution Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-10509	0.00	120.00	R	J SCOTT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10510	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10511	0.00	981.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10512	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2021	2103-10513	0.00	285.07	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/03/2021	2103-10514	0.00	141.65	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/03/2021	2103-10515	0.00	160.81	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/03/2021	2103-10516	0.00	106.24	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/03/2021	2103-10517	0.00	3,225.59	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2021	2103-10518	0.00	145.22	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2021	2103-10519	0.00	98.95	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2021	2103-10520	0.00	40.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2021	2103-10521	0.00	136.70	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/03/2021	2103-10522	0.00	45.93	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/03/2021	2103-10523	0.00	163.57	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/03/2021	2103-10524	0.00	179.35	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/03/2021	2103-10525	0.00	43.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/03/2021	2103-10526	0.00	177.73	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/03/2021	2103-10527	0.00	3,475.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2021	2103-10528	0.00	139.77	R	J W Young (Butcher) 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	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2021	2103-10529	0.00	47.71	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/03/2021	2103-10530	0.00	39.68	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/03/2021	2103-10531	0.00	806.13	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2021	2103-10532	0.00	185.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/03/2021	2103-10533	0.00	28.97	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/03/2021	2103-10534	0.00	-285.07	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/03/2021	2103-10535	0.00	-141.65	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/03/2021	2103-10536	0.00	4,540.03	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-10537	0.00	306.00	R	J Walkers Bulbs	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-10538	0.00	805.50	R	J&A Riaz	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-10539	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10540	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10541	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10542	0.00	57.15	R	Jack Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10543	0.00	18.00	R	Jack Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10544	0.00	9.00	R	Jack Taylor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10545	0.00	18.00	R	Jack Taylor	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-10546	0.00	13,078.60	R	Jackson Avenue	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-10547	0.00	17,617.40	R	Jackson Avenue	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-10548	0.00	500.00	R	Jackson Packaging Consultancy Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-10549	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-10550	0.00	3,625.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-10551	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-10552	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-10553	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-10554	0.00	6.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10555	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-10556	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-10557	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10558	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-10559	0.00	500.00	R	J'Adore Decorations Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10560	0.00	18.00	R	Jadwiga Widdop	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10561	0.00	9.00	R	Jadwiga Widdop	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10562	0.00	9.00	R	Jadwiga Widdop	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10563	0.00	13.50	R	Jadwiga Widdop	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-10564	0.00	1,784.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-10565	0.00	1,778.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-10566	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-10567	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-10568	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-10569	0.00	3,885.60	R	James A Jobling & Co Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-10570	0.00	496.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	04/03/2021	2103-10571	0.00	83.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-10572	0.00	680.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-10573	0.00	0.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-10574	0.00	95.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-10575	0.00	1,422.00	R	James Leckey Design Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-10576	0.00	1,088.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-10577	0.00	2,509.20	R	James Leckey Design Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-10578	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-10579	0.00	1,400.00	R	James Maurici	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-10580	0.00	2,000.00	R	James Maurici	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-10581	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-10582	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-10583	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/03/2021	2103-10584	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	18/03/2021	2103-10585	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10586	0.00	2,890.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-10587	0.00	2,977.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-10588	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-10589	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-10590	0.00	600.00	R	James William Riley	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-10591	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2021	2103-10592	0.00	4.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10593	0.00	58.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-10594	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10595	0.00	100.00	R	Jane Burnell	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/03/2021	2103-10596	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-10597	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-10598	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/03/2021	2103-10599	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10600	0.00	880.00	R	Jane Robinson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-10601	0.00	1,091.00	R	Jane Semple	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10602	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-10603	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10604	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10605	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-10606	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10607	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10608	0.00	657.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-10609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-10610	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-10611	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-10612	0.00	1,012.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-10613	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/03/2021	2103-10614	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-10615	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-10616	0.00	946.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-10617	0.00	0.70	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-10618	0.00	2,358.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-10619	0.00	432.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-10620	0.00	1,118.50	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-10621	0.00	-0.50	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-10622	0.00	2,359.20	R	REDACTED COMMERCIAL CONFIDENTIALITY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-10623	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10624	0.00	1,267.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10625	0.00	919.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10626	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10627	0.00	433.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10628	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-10629	0.00	0.02	R	Jayrima Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-10630	0.00	539.98	R	Jayrima Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-10631	0.00	0.02	R	Jayrima Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-10632	0.00	539.98	R	Jayrima Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10633	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	25/03/2021	2103-10634	0.00	9,050.00	R	JC APPLICATIONS DEVELOPMENT	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Computer Software & Equipment	214	25/03/2021	2103-10635	0.00	3,542.00	R	JC APPLICATIONS DEVELOPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/03/2021	2103-10636	0.00	4,500.00	C	JCDecaux Uk Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-10637	0.00	129.99	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-10638	0.00	51.99	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-10639	0.00	68.99	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-10640	0.00	26.66	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-10641	0.00	23.99	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-10642	0.00	104.17	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-10643	0.00	60.00	R	Jd Sports Internet	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-10644	0.00	46.00	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-10645	0.00	16.40	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-10646	0.00	20.97	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-10647	0.00	165.36	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-10648	0.00	20.97	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-10649	0.00	7.37	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-10650	0.00	144.16	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-10651	0.00	121.21	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-10652	0.00	21.10	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-10653	0.00	133.61	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-10654	0.00	81.07	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-10655	0.00	28.02	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-10656	0.00	54.52	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-10657	0.00	42.20	R	JDS TRUCKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-10658	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10659	0.00	13.50	R	Jeanette Arsany	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10660	0.00	9.00	R	Jeanette Arsany	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10661	0.00	18.00	R	Jeanette Arsany	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-10662	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/03/2021	2103-10663	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/03/2021	2103-10664	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/03/2021	2103-10665	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/03/2021	2103-10666	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	02/03/2021	2103-10667	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/03/2021	2103-10668	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04/03/2021	2103-10669	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10670	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10671	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10672	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10673	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10674	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10675	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-10676	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10677	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10678	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10679	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10680	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10681	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-10682	0.00	269.56	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/03/2021	2103-10683	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15/03/2021	2103-10684	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-10685	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-10686	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-10687	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	17/03/2021	2103-10688	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-10689	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-10690	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-10691	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-10692	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-10693	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-10694	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-10695	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22/03/2021	2103-10696	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-10697	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-10698	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-10699	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-10700	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-10701	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-10702	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/03/2021	2103-10703	0.00	247.50	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-10704	0.00	198.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-10705	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10706	0.00	1,584.00	R	Jellytots Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10707	0.00	3,416.40	R	Jellytots Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10708	0.00	244.80	R	Jellytots Nursery Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-10709	0.00	810.00	R	Jemma Mae Broomhead	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-10710	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/03/2021	2103-10711	0.00	196.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	19/03/2021	2103-10712	0.00	120.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-10713	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-10714	0.00	2,375.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-10715	0.00	6.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-10716	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10717	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	05/03/2021	2103-10718	0.00	246.00	R	JENX LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-10719	0.00	2,034.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	26/03/2021	2103-10720	0.00	2,772.00	R	JENX LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-10721	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10722	0.00	500.00	R	Jessica Blyth The Personal Travel Agent	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10723	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10724	0.00	351.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-10725	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-10726	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-10727	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-10728	0.00	4,500.00	R	Jessica Emily Leisure	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-10729	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10730	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-10731	0.00	26.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-10732	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-10733	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-10734	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-10735	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-10736	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-10737	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10738	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10739	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10740	0.00	1,366.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10741	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	########	2103-10742	0.00	263.33	R	Jessops	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-10743	0.00	1,119.00	R	Jet Promotional Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10744	0.00	394.17	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10745	0.00	131.39	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10746	0.00	131.39	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10747	0.00	131.39	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10748	0.00	250.14	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-10749	0.00	17.81	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-10750	0.00	24.90	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-10751	0.00	71.76	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2021	2103-10752	0.00	265.30	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2021	2103-10753	0.00	530.60	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/03/2021	2103-10754	0.00	530.60	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/03/2021	2103-10755	0.00	172.70	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-10756	0.00	1,137.00	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-10757	0.00	19.56	R	JEWSON LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-10758	0.00	500.00	R	Jill Lee.The Retreat	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-10759	0.00	7,280.77	R	Jim Dummett Media	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/03/2021	2103-10760	0.00	7,328.60	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/03/2021	2103-10761	0.00	6,855.72	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/03/2021	2103-10762	0.00	6,590.66	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/03/2021	2103-10763	0.00	7,903.19	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-10764	0.00	19,913.59	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-10765	0.00	892.72	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2021	2103-10766	0.00	241.34	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2021	2103-10767	0.00	220.28	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2021	2103-10768	0.00	101.48	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2021	2103-10769	0.00	118.64	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	31/03/2021	2103-10770	0.00	10,670.07	R	JJ Food Service Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-10771	0.00	525.00	R	JJA Productions LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-10772	0.00	100.00	R	Jo Brventon Makaton Tutor	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10773	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	24/03/2021	2103-10774	0.00	3,550.00	C	Jo Peel	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-10775	0.00	983.22	R	Joan K Allison-Windett	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-10776	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10777	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10778	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10779	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10780	0.00	9.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10781	0.00	27.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10782	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10783	0.00	22.50	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10784	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10785	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10786	0.00	18.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10787	0.00	14.40	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10788	0.00	13.50	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10789	0.00	27.00	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10790	0.00	22.50	R	Joanna Klopotek	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-10791	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-10792	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10793	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-10794	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-10795	0.00	528.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-10796	0.00	528.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-10797	0.00	528.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-10798	0.00	528.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-10799	0.00	4,132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-10800	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10801	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-10802	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2021	2103-10803	0.00	60.00	R	Joanne Malone	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10804	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10805	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10806	0.00	468.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10807	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-10808	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-10809	0.00	20.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-10810	0.00	22.50	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-10811	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10812	0.00	438.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10813	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10814	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-10815	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-10816	0.00	827.65	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-10817	0.00	25.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-10818	0.00	202.00	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-10819	0.00	565.07	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-10820	0.00	242.20	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-10821	0.00	297.25	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-10822	0.00	849.46	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-10823	0.00	749.82	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10824	0.00	970.50	R	Job Earnshaw&bros Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-10825	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-10826	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-10827	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-10828	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-10829	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	08/03/2021	2103-10830	0.00	4,750.00	R	Joerns Healthcare Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10/03/2021	2103-10831	0.00	177.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	10/03/2021	2103-10832	0.00	21.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-10833	0.00	750.00	R	John Bosworth	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/03/2021	2103-10834	0.00	205.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-10835	0.00	3,843.69	R	John Cooper Properties	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10836	0.00	920.82	R	John Cooper Properties	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-10837	0.00	1,275.41	R	John Cooper Properties	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-10838	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	24/03/2021	2103-10839	0.00	64,750.00	C	JOHN HOWE & CO SOLICITORS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-10840	0.00	3,750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-10841	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10842	0.00	176.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10843	0.00	105.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10844	0.00	1,260.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10845	0.00	1,260.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10846	0.00	140.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-10847	0.00	78.40	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-10848	0.00	560.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-10849	0.00	1,575.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10850	0.00	50.40	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10851	0.00	45.60	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10852	0.00	135.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-10853	0.00	110.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-10854	0.00	160.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-10855	0.00	160.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-10856	0.00	165.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-10857	0.00	52.80	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-10858	0.00	55.20	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10859	0.00	100.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10860	0.00	740.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10861	0.00	80.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10862	0.00	160.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10863	0.00	1,233.60	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10864	0.00	48.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10865	0.00	96.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10866	0.00	901.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10867	0.00	48.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-10868	0.00	722.00	R	JOHN NIXON LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-10869	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/03/2021	2103-10870	0.00	2,000.00	R	John Ratahi	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10871	0.00	11,008.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10872	0.00	-2,201.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10873	0.00	49.00	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10874	0.00	-9.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10875	0.00	1,483.59	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10876	0.00	-126.94	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10877	0.00	-24.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10878	0.00	203.40	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10879	0.00	277.33	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10880	0.00	-33.28	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10881	0.00	-209.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10882	0.00	1,749.82	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10883	0.00	1,484.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10884	0.00	-173.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10885	0.00	4,836.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10886	0.00	6,908.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10887	0.00	-580.37	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10888	0.00	-827.39	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10889	0.00	3,936.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10890	0.00	-14.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10891	0.00	249.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10892	0.00	-472.34	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10893	0.00	73.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10894	0.00	-29.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10895	0.00	-14.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10896	0.00	73.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10897	0.00	-4.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10898	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10899	0.00	7,381.78	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10900	0.00	-976.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10901	0.00	-876.23	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10902	0.00	8,220.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10903	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10904	0.00	-58.19	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10905	0.00	-65.70	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10906	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10907	0.00	46.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10908	0.00	547.52	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10909	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10910	0.00	262.14	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10911	0.00	-4.90	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10912	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10913	0.00	24.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10914	0.00	-5.53	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10915	0.00	484.95	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10916	0.00	-31.46	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10917	0.00	255.50	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10918	0.00	251.60	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10919	0.00	-30.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10920	0.00	-174.86	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10921	0.00	-1,432.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10922	0.00	1,457.19	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10923	0.00	11,934.15	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10924	0.00	-44.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10925	0.00	548.08	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10926	0.00	-434.49	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10927	0.00	-65.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-10928	0.00	3,769.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-10929	0.00	130.00	R	John S Shackleton	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-10930	0.00	81,248.92	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-10931	0.00	1,011,622.06	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-10932	0.00	736,158.37	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-10933	0.00	64,874.43	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-10934	0.00	9,328.98	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-10935	0.00	1,128,713.26	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-10936	0.00	1,015,688.28	C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-10937	0.00	44,880.02	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-10938	0.00	9,997.12	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-10939	0.00	15,619.56	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-10940	0.00	6,357.44	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-10941	0.00	8,753.32	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-10942	0.00	11,397.12	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-10943	0.00	49,314.76	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-10944	0.00	5,094.88	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-10945	0.00	15,605.80	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-10946	0.00	6,357.44	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-10947	0.00	8,745.48	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-10948	0.00	3,650.28	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-10949	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	12/03/2021	2103-10950	0.00	25,111.00	C	Johnson Mowat Planning Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10951	0.00	1,504.40	R	Johnsons	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-10952	0.00	53.28	R	Johnstones Dec Centre	Yes
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-10953	0.00	51,557.66	C	JOINTLINE LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	General Maintenance	104	17/03/2021	2103-10954	0.00	-4,084.29	R	JOINTLINE LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-10955	0.00	30,128.09	R	JOINTLINE LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-10956	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-10957	0.00	27.00	R	JOLANTA MACIAG	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10958	0.00	13.50	R	JOLANTA MACIAG	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-10959	0.00	633.60	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10960	0.00	14,016.00	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-10961	0.00	759.60	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-10962	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-10963	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Private Hire	360	30/03/2021	2103-10964	0.00	246.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	26/03/2021	2103-10965	0.00	5,000.00	R	Jones Lang Lasalle Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/03/2021	2103-10966	0.00	3,314.67	R	Jones Myers	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	09/03/2021	2103-10967	0.00	946.67	R	Jones Myers	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-10968	0.00	600.00	R	Jones Myers	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-10969	0.00	1,098.00	R	Jones Myers	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-10970	0.00	258.00	R	Jonkers Rare Books	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-10971	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-10972	0.00	300.00	R	Jordan Small	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-10973	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10974	0.00	27.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-10975	0.00	9.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10976	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-10977	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-10978	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10979	0.00	30.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10980	0.00	33.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-10981	0.00	18.00	R	Jose Mendes	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	08/03/2021	2103-10982	0.00	384.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-10983	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-10984	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-10985	0.00	326.00	R	Joseph Firth Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-10986	0.00	171.17	R	Joseph Firth Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-10987	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-10988	0.00	834.30	R	Joseph Lewis	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-10989	0.00	1,980.00	R	Joseph Moore	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-10990	0.00	1,505.28	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-10991	0.00	1,496.14	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-10992	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-10993	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-10994	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-10995	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2021	2103-10996	0.00	10.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-10997	0.00	10.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-10998	0.00	380.00	R	Jotti Carpets & Furnis	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	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-10999	0.00	100.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/03/2021	2103-11000	0.00	100.00	R	Joule Cleaning Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-11001	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-11002	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-11003	0.00	7,552.26	C	JP Developers Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/03/2021	2103-11004	0.00	101.50	R	JTM SERVICE LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-11005	0.00	304.27	R	JTM SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11006	0.00	1,226.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-11007	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-11008	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11009	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-11010	0.00	1,000.00	R	Julia Perry Mook	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	10/03/2021	2103-11011	0.00	35.00	R	JULIAN BERSON	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11012	0.00	1,300.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11013	0.00	1,300.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11014	0.00	1,300.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11015	0.00	1,905.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11016	0.00	1,905.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	19/03/2021	2103-11017	0.00	650.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/03/2021	2103-11018	0.00	487.50	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	22/03/2021	2103-11019	0.00	487.50	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	24/03/2021	2103-11020	0.00	330.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	24/03/2021	2103-11021	0.00	165.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	24/03/2021	2103-11022	0.00	165.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	24/03/2021	2103-11023	0.00	165.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11024	0.00	180.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11025	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11026	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11027	0.00	318.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11028	0.00	295.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11029	0.00	58.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11030	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-11031	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-11032	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-11033	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-11034	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11035	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11036	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11037	0.00	257.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-11038	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11039	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11040	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11041	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11042	0.00	53.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11043	0.00	657.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11044	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-11045	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11046	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11047	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-11048	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-11049	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	04/03/2021	2103-11050	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-11051	0.00	225.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11052	0.00	9,925.00	R	Jumbo Records Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-11053	0.00	4,334.00	R	Junior Sports HUB	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11054	0.00	1,971.20	R	Just Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11055	0.00	148.92	R	Just Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11056	0.00	13,140.00	R	Just Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11057	0.00	457.20	R	Just Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-11058	0.00	354.00	R	Just Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11059	0.00	17.90	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11060	0.00	12.50	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11061	0.00	17.97	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11062	0.00	12.50	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11063	0.00	12.60	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11064	0.00	8.92	R	Just Eat	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-11065	0.00	6.15	R	Just Eat	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-11066	0.00	4,266.00	R	Just Grand Vintage Tearoom Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-11067	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11068	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-11069	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-11070	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/03/2021	2103-11071	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11072	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11073	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11074	0.00	1,029.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11075	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11076	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-11077	0.00	31.50	R	K KHOSHABA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-11078	0.00	9.00	R	K KHOSHABA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-11079	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-11080	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11081	0.00	175.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-11082	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11083	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11084	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-11085	0.00	9,002.00	R	K WELCH	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-11086	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-11087	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-11088	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-11089	0.00	265.32	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-11090	0.00	281.40	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/03/2021	2103-11091	0.00	826.50	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-11092	0.00	20,949.60	R	Kalcrestcare (Northern) 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-11093	0.00	208.80	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-11094	0.00	974.40	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-11095	0.00	2,500.00	R	Kaleidoscope Day Nureries Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-11096	0.00	1,705.32	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11097	0.00	2,683.79	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11098	0.00	3,426.72	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11099	0.00	3,828.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11100	0.00	14,222.15	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11101	0.00	11,375.91	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11102	0.00	12,504.90	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11103	0.00	1,532.47	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11104	0.00	625.85	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11105	0.00	1,516.42	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11106	0.00	95.40	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11107	0.00	190.80	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-11108	0.00	568.44	R	Kaleidoscope Day Nurserv Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-11109	0.00	950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-11110	0.00	133.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11111	0.00	40.00	R	Kamila Czul	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11112	0.00	9.00	R	Kamila Czul	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-11113	0.00	420.00	R	Kamila Czul	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11114	0.00	10.00	R	Kamila Czul	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-11115	0.00	260.00	R	Kamila Czul	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/03/2021	2103-11116	0.00	77.71	R	KAPITEX HEALTHCARE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-11117	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11118	0.00	1,504.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11119	0.00	4,204.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11120	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/03/2021	2103-11121	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	09/03/2021	2103-11122	0.00	377.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-11123	0.00	104.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11124	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11125	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-11126	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-11127	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11128	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-11129	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11130	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11131	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11132	0.00	1,350.00	R	KAREN SCHOBER	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-11133	0.00	1,080.00	R	KAREN SCHOBER	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-11134	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-11135	0.00	39.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11136	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11137	0.00	55.50	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11138	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-11139	0.00	9.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-11140	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11141	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11142	0.00	18.00	R	Karina Girdo	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-11143	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11144	0.00	700.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11145	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2021	2103-11146	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-11147	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-11148	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-11149	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-11150	0.00	30.00	R	Kasa	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-11151	0.00	0.83	R	Kasa 77235	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11152	0.00	18.80	R	Katalin Galuska	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11153	0.00	18.00	R	Katalin Galuska	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-11154	0.00	21.30	R	Katalin Galuska	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-11155	0.00	18.00	R	Katalin Galuska	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-11156	0.00	18.00	R	Katalin Galuska	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-11157	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Employees	Training & Development	70	12/03/2021	2103-11158	0.00	850.00	R	Kate Betts Media Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-11159	0.00	174.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11160	0.00	15.20	R	Katherine Dagleish	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-11161	0.00	18.00	R	Katherine Dagleish	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-11162	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-11163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11164	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11165	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11166	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11167	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	17/03/2021	2103-11168	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-11169	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11170	0.00	499.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-11171	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/03/2021	2103-11172	0.00	401.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-11173	0.00	1,000.00	R	KATHRYN SUMMERS	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-11174	0.00	1,450.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11175	0.00	1,160.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11176	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16/03/2021	2103-11177	0.00	16.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11178	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-11179	0.00	69.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11180	0.00	63.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11181	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11182	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/03/2021	2103-11183	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-11184	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11185	0.00	125.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-11186	0.00	3,690.00	R	Katie Wilmore	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11187	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11188	0.00	2,102.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11189	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11190	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-11191	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-11192	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-11193	0.00	500.00	R	Katy Dibb Beauty Therapy	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-11194	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11195	0.00	302.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-11196	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-11197	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11198	0.00	25.50	R	Kayan Tsang	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-11199	0.00	13.50	R	Kayan Tsang	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	18/03/2021	2103-11200	0.00	118.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-11201	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	18/03/2021	2103-11202	0.00	2,000.00	R	Kaylock Investments Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	########	2103-11203	0.00	78.95	R	Kbb Berlinale Accredit	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11204	0.00	76.93	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11205	0.00	118.54	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11206	0.00	197.81	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11207	0.00	193.19	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	03/03/2021	2103-11208	0.00	-109.44	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	03/03/2021	2103-11209	0.00	-109.44	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	03/03/2021	2103-11210	0.00	-410.40	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11211	0.00	308.24	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11212	0.00	232.52	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Telephones	213	03/03/2021	2103-11213	0.00	304.70	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Telephones	213	09/03/2021	2103-11214	0.00	0.03	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Telephones	213	09/03/2021	2103-11215	0.00	0.02	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Telephones	213	09/03/2021	2103-11216	0.00	0.03	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Telephones	213	09/03/2021	2103-11217	0.00	0.02	R	KCOM GROUP PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-11218	0.00	1,531.68	R	Kee Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-11219	0.00	5,000.00	R	Keele University	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-11220	0.00	10,000.00	R	Keele University	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11221	0.00	735.84	R	Keeley Fulton	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11222	0.00	100.80	R	Keeley Fulton	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11223	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11224	0.00	1,971.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-11225	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/03/2021	2103-11226	0.00	300.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/03/2021	2103-11227	0.00	1,535.00	C	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/03/2021	2103-11228	0.00	48,000.00	C	Keepmoat Homes Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/03/2021	2103-11229	0.00	45,000.00	C	Keepmoat Homes Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-11230	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11231	0.00	398.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2021	2103-11232	0.00	296.80	R	KEITH DRAKE LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/03/2021	2103-11233	0.00	25.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11234	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11235	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-11236	0.00	13,422.88	R	Kellett Terrace	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-11237	0.00	13,422.88	R	Kellett Terrace	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	08/03/2021	2103-11238	0.00	9.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11239	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-11240	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11241	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11242	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11243	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-11244	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11245	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-11246	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	15/03/2021	2103-11247	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/03/2021	2103-11248	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Computer Software & Equipment	214	03/03/2021	2103-11249	0.00	600.95	R	KELTIC LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11250	0.00	6.16	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	########	2103-11251	0.00	6.16	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	########	2103-11252	0.00	2,400.60	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11253	0.00	3,096.10	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Office Furniture & Equipment	201	########	2103-11254	0.00	26.78	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11255	0.00	495.07	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-11256	0.00	50.05	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11257	0.00	54,491.36	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11258	0.00	3,985.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11259	0.00	531.52	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11260	0.00	31.68	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11261	0.00	31.68	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	########	2103-11262	0.00	30.64	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	########	2103-11263	0.00	152.42	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	########	2103-11264	0.00	152.42	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11265	0.00	3,408.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	########	2103-11266	0.00	36.05	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11267	0.00	49,305.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11268	0.00	49,305.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11269	0.00	64.14	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-11270	0.00	1,456.00	R	Kelway Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-11271	0.00	58.93	R	Kendal Tools And Machiner	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-11272	0.00	1,000.00	R	Kennedy Fox Associates Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-11273	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11274	0.00	37.80	R	KENSITE SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11275	0.00	36.00	R	KENSITE SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	17/03/2021	2103-11276	0.00	40.00	R	Kent County Council	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	17/03/2021	2103-11277	0.00	50.00	R	Kent County Council	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Conference Meetings	253	24/03/2021	2103-11278	0.00	25.00	R	Kent County Council	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Holidays- Service Users	284	29/03/2021	2103-11279	0.00	25.00	R	Kent County Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-11280	0.00	27.00	R	Kentmere Childrens Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-11281	0.00	580.00	R	Kerry Barker	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-11282	0.00	6,375.00	R	Kerry Barker	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-11283	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/03/2021	2103-11284	0.00	19,000.00	R	Keswick Care	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	31/03/2021	2103-11285	0.00	920.59	R	Keter Uk Limited	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	17/03/2021	2103-11286	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-11287	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-11288	0.00	500.00	R	Kevin Brown	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-11289	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2021	2103-11290	0.00	164.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-11291	0.00	255.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-11292	0.00	2,997.70	R	Key2 futures ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-11293	0.00	110.00	R	Keyline	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-11294	0.00	366.00	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-11295	0.00	885.60	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-11296	0.00	303.18	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-11297	0.00	552.36	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-11298	0.00	54.24	R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-11299	0.00	29,800.00	R	Keys PCE Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-11300	0.00	18,600.00	R	Keys PCE Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-11301	0.00	17,000.00	R	Keys PCE Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	########	2103-11302	0.00	9,622.50	R	Keysoft Solutions Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/03/2021	2103-11303	0.00	2,928.11	R	Keysource Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	05/03/2021	2103-11304	0.00	4,493.15	R	Keysource Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	08/03/2021	2103-11305	0.00	185,622.00	C	Keysource Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-11306	0.00	3,731.25	R	Keysource Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	30/03/2021	2103-11307	0.00	101,574.62	C	Keysource Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-11308	0.00	5.97	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-11309	0.00	-5.98	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-11310	0.00	5.22	R	Kfc - Preston Deepdale	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-11311	0.00	1.99	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-11312	0.00	7.09	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/03/2021	2103-11313	0.00	550.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	26/03/2021	2103-11314	0.00	6.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	02/03/2021	2103-11315	0.00	27,311.00	R	Kibble Education And Care Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	30/03/2021	2103-11316	0.00	24,668.00	R	Kibble Education And Care Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11317	0.00	3,722.40	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11318	0.00	6,969.60	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11319	0.00	11,352.96	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11320	0.00	12,338.46	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11321	0.00	1,458.00	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11322	0.00	1,954.56	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11323	0.00	1,208.40	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11324	0.00	691.65	R	KIDS ACADEMY	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/03/2021	2103-11325	0.00	140.00	R	Kids Days Out (Web Publications Ltd)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11326	0.00	7,603.20	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11327	0.00	3,942.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11328	0.00	653.40	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11329	0.00	95.40	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-11330	0.00	236.85	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/03/2021	2103-11331	0.00	1,771.72	R	Kidz Klub Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-11332	0.00	876.00	R	Kidz Klub Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-11333	0.00	1,559.00	R	Kidz Klub Leeds	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	10/03/2021	2103-11334	0.00	10,845.49	C	KIELY BROS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-11335	0.00	6,089.33	R	Kier Services Maintenance East	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/03/2021	2103-11336	0.00	17,151.30	C	Kier Services Maintenance East	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/03/2021	2103-11337	0.00	45,508.77	C	Kier Services Maintenance East	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/03/2021	2103-11338	0.00	47,538.64	C	Kier Services Maintenance East	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-11339	0.00	510.32	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/03/2021	2103-11340	0.00	331.60	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	24/03/2021	2103-11341	0.00	53.98	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-11342	0.00	1,246.54	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	26/03/2021	2103-11343	0.00	137.12	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-11344	0.00	338.01	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-11345	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11346	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11347	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11348	0.00	318.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-11349	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11350	0.00	2,534.40	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11351	0.00	633.60	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11352	0.00	13,402.80	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11353	0.00	29,170.80	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11354	0.00	615.00	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11355	0.00	383.40	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11356	0.00	1,161.00	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11357	0.00	95.40	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11358	0.00	95.40	R	Kinder Haven Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11359	0.00	2,170.08	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11360	0.00	13,599.90	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11361	0.00	836.40	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11362	0.00	198.75	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11363	0.00	19,184.40	R	Kindercare East Keswick	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11364	0.00	2,428.80	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11365	0.00	5,260.38	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11366	0.00	133.20	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11367	0.00	95.40	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11368	0.00	225.00	R	Kinetic Systems Support (UK) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	31/03/2021	2103-11369	0.00	55.20	R	Kingdom Security Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	31/03/2021	2103-11370	0.00	55.20	R	Kingdom Security Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-11371	0.00	15,986.08	R	Kingfisher House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-11372	0.00	15,986.08	R	Kingfisher House	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	31/03/2021	2103-11373	0.00	365.00	R	Kingfisher Media Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-11374	0.00	298.80	R	KINGFISHER UPVC WINDOWS & 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	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/03/2021	2103-11375	0.00	902.50	C	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-11376	0.00	511.02	R	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-11377	0.00	120.00	R	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/03/2021	2103-11378	0.00	1,444.78	C	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-11379	0.00	7,486.60	R	Kingfisher View	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-11380	0.00	6,693.40	R	Kingfisher View	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-11381	0.00	7,486.60	R	Kingfisher View	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-11382	0.00	6,693.40	R	Kingfisher View	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11383	0.00	513.13	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11384	0.00	443.62	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11385	0.00	298.80	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11386	0.00	22.58	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11387	0.00	967.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11388	0.00	1,002.81	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11389	0.00	22.23	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11390	0.00	387.50	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11391	0.00	22.23	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11392	0.00	967.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11393	0.00	205.01	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11394	0.00	1,061.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11395	0.00	433.24	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11396	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11397	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11398	0.00	1.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11399	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11400	0.00	967.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11401	0.00	387.50	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11402	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11403	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11404	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11405	0.00	21.16	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11406	0.00	674.17	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11407	0.00	951.93	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11408	0.00	947.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11409	0.00	453.33	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11410	0.00	947.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11411	0.00	59.96	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11412	0.00	1,061.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11413	0.00	3,098.96	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11414	0.00	443.62	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11415	0.00	597.60	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11416	0.00	1,416.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11417	0.00	947.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11418	0.00	1,456.00	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11419	0.00	683.89	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11420	0.00	469.52	R	Kingfisher Windows	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/03/2021	2103-11421	0.00	200.00	R	KINGKRAFT LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/03/2021	2103-11422	0.00	200.00	R	KINGKRAFT LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	11/03/2021	2103-11423	0.00	67,450.00	R	KING'S COLLEGE LONDON	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	11/03/2021	2103-11424	0.00	29,300.00	R	KING'S COLLEGE LONDON	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-11425	0.00	9,431.52	R	Kings Road - Priory Group	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-11426	0.00	9,431.52	R	Kings Road - Priory Group	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-11427	0.00	3,779.10	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-11428	0.00	2,911.51	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Premises Security Services	162	19/03/2021	2103-11429	0.00	165.00	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	30/03/2021	2103-11430	0.00	5,158.84	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	30/03/2021	2103-11431	0.00	3,402.42	R	KINGS SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-11432	0.00	1,200.00	R	Kingsgate Solicitors Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-11433	0.00	3,499.04	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-11434	0.00	2,396.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-11435	0.00	27,482.24	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-11436	0.00	3,484.52	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-11437	0.00	2,396.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-11438	0.00	27,394.60	R	KINGSTON NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-11439	0.00	310,638.72	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-11440	0.00	70.00	R	Kippax Parish Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11441	0.00	2,930.40	R	Kirby And Prince Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11442	0.00	17,301.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11443	0.00	201.60	R	Kirby And Prince Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	03/03/2021	2103-11444	0.00	403,332.12	R	Kirklees Council	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	10/03/2021	2103-11445	0.00	173,466.25	R	Kirklees Council	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-11446	0.00	2,304,667.00	R	Kirklees Council	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	17/03/2021	2103-11447	0.00	2,495.00	C	Kirkstall Educational Cricket Club	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	09/03/2021	2103-11448	0.00	25.00	R	KIRKSTALL LANE MEDICAL CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-11449	0.00	14.95	R	Kirkstall Road H W S S	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	16/03/2021	2103-11450	0.00	1,600.00	R	Kirkstall Serviced Apartments Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-11451	0.00	554.40	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-11452	0.00	1,915.79	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-11453	0.00	8,948.34	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-11454	0.00	2,741.28	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-11455	0.00	667.80	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-11456	0.00	912.00	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/03/2021	2103-11457	0.00	119.85	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	17/03/2021	2103-11458	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/03/2021	2103-11459	0.00	1,237.50	R	Kirsten Mercer	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11460	0.00	1,445.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-11461	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11462	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11463	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11464	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-11465	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-11466	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-11467	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11468	0.00	788.40	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-11469	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-11470	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-11471	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/03/2021	2103-11472	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/03/2021	2103-11473	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-11474	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-11475	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-11476	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-11477	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-11478	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/03/2021	2103-11479	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-11480	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-11481	0.00	200.00	R	Kirsty Johnson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11482	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11483	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11484	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11485	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-11486	0.00	500.00	R	Kirsty Midgley	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-11487	0.00	630.00	R	Kirsty Midgley	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-11488	0.00	362.25	R	Kirsty Midgley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11489	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11490	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11491	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-11492	0.00	615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-11493	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11494	0.00	2,102.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11495	0.00	638.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-11496	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-11497	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	23/03/2021	2103-11498	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-11499	0.00	950.00	R	Kiss Graphics Leeds Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-11500	0.00	854.17	R	Kitch Equip	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-11501	0.00	2,893.13	R	Kitch Equip	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-11502	0.00	825.00	R	Kitching Plant Hire Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-11503	0.00	540.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-11504	0.00	776.20	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-11505	0.00	123.30	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-11506	0.00	486.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Office Consumables	210	########	2103-11507	0.00	150.01	R	Kite On Line Terminal	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	########	2103-11508	0.00	197.39	R	Klarna *sensory Educat	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-11509	0.00	540.00	R	Kloeckner Metals UK	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-11510	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/03/2021	2103-11511	0.00	331.00	R	KNIGHTSBRIDGE FURNITURE PRODUCTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-11512	0.00	2,233.28	R	Knowles Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-11513	0.00	1,557.72	R	Knowles Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-11514	0.00	1,724.96	R	Knowles Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-11515	0.00	1,557.72	R	Knowles Court Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-11516	0.00	399.49	R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/03/2021	2103-11517	0.00	178.50	R	Kobalt Music Publishing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-11518	0.00	28.29	R	Kobo Software Ireland	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	25/03/2021	2103-11519	0.00	3,029.05	C	KOMPAN LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-11520	0.00	1,000.00	R	KONNECT RECRUITMENT LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-11521	0.00	500.00	R	KOF LTD T/A Five Star Sports	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11522	0.00	10,000.00	R	Krakatoa Stoat Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-11523	0.00	15.00	R	Krispy Kreme Thorpe Park	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-11524	0.00	771.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-11525	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11526	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-11527	0.00	500.00	R	Krysta Duessmann/Daisy Day Care	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11528	0.00	9.00	R	Krystal Cheung	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11529	0.00	9.00	R	Krystal Cheung	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-11530	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11531	0.00	18.00	R	Krystal Cheung	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-11532	0.00	20.40	R	Krystal Cheung	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-11533	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-11534	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-11535	0.00	300.00	R	KUWAIT PETROLEUM INTERNATIONAL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-11536	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-11537	0.00	54.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-11538	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11539	0.00	13.50	R	L ALBANI-HAWA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-11540	0.00	13.50	R	L ALBANI-HAWA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11541	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11542	0.00	1,267.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-11543	0.00	1,080.00	R	L Jovanovic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11544	0.00	363.54	R	L LAMBERT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11545	0.00	49.95	R	L LAMBERT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11546	0.00	315.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11547	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-11548	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	19/03/2021	2103-11549	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11550	0.00	5,873.00	R	L P Hairdressing Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11551	0.00	840.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-11552	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11553	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11554	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-11555	0.00	500.00	R	L.C. Hair Artist	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	30/03/2021	2103-11556	0.00	9,000.00	R	L30 Relational Systems Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-11557	0.00	1,686.56	R	La Hacienda	Yes
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	01/03/2021	2103-11558	0.00	12,222.20	C	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	02/03/2021	2103-11559	0.00	7,111.04	R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-11560	0.00	1,222.20	R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-11561	0.00	1,222.20	R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	30/03/2021	2103-11562	0.00	7,111.04	R	LA INTERNATIONAL COMPUTER CONSULTANTS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	30/03/2021	2103-11563	0.00	12,222.20	C	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-11564	0.00	8,214.00	R	Lab Hair Salon Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11565	0.00	495.00	R	Lake Victoria Social Enterprise	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-11566	0.00	10.80	R	Lakeside Cafe	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11567	0.00	6.00	R	Land Registry	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-11568	0.00	3.00	R	Land Registry	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	01/03/2021	2103-11569	0.00	83.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	01/03/2021	2103-11570	0.00	83.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-11571	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	01/03/2021	2103-11572	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	02/03/2021	2103-11573	0.00	13.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	02/03/2021	2103-11574	0.00	13.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11575	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11576	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11577	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11578	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11579	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11580	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11581	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11582	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	02/03/2021	2103-11583	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11584	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/03/2021	2103-11585	0.00	30.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	03/03/2021	2103-11586	0.00	30.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-11587	0.00	81.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	04/03/2021	2103-11588	0.00	62.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	04/03/2021	2103-11589	0.00	62.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-11590	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-11591	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-11592	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-11593	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08/03/2021	2103-11594	0.00	53.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	08/03/2021	2103-11595	0.00	53.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-11596	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-11597	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-11598	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	09/03/2021	2103-11599	0.00	49.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	09/03/2021	2103-11600	0.00	49.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11601	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11602	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11603	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11604	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11605	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11606	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11607	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11608	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/03/2021	2103-11609	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11610	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	10/03/2021	2103-11611	0.00	45.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/03/2021	2103-11612	0.00	45.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-11613	0.00	111.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	11/03/2021	2103-11614	0.00	36.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	11/03/2021	2103-11615	0.00	36.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-11616	0.00	198.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-11617	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	12/03/2021	2103-11618	0.00	67.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12/03/2021	2103-11619	0.00	67.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-11620	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	15/03/2021	2103-11621	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/03/2021	2103-11622	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-11623	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-11624	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	16/03/2021	2103-11625	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	16/03/2021	2103-11626	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11627	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11628	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11629	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11630	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11631	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11632	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11633	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11634	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11635	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11636	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/03/2021	2103-11637	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11638	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	17/03/2021	2103-11639	0.00	31.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/03/2021	2103-11640	0.00	31.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-11641	0.00	174.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-11642	0.00	-87.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	18/03/2021	2103-11643	0.00	29.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/03/2021	2103-11644	0.00	29.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-11645	0.00	168.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-11646	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	19/03/2021	2103-11647	0.00	164.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	19/03/2021	2103-11648	0.00	164.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-11649	0.00	132.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	22/03/2021	2103-11650	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	22/03/2021	2103-11651	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-11652	0.00	102.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-11653	0.00	87.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	23/03/2021	2103-11654	0.00	19.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	23/03/2021	2103-11655	0.00	19.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11656	0.00	18.00	R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11657	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11658	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11659	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11660	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11661	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11662	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11663	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11664	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11665	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-11666	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-11667	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11668	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	24/03/2021	2103-11669	0.00	48.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	24/03/2021	2103-11670	0.00	48.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11671	0.00	99.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11672	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-11673	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-11674	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	29/03/2021	2103-11675	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	29/03/2021	2103-11676	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-11677	0.00	96.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-11678	0.00	105.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-11679	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	30/03/2021	2103-11680	0.00	19.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	30/03/2021	2103-11681	0.00	19.50	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11682	0.00	18.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11683	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11684	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11685	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11686	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11687	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11688	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11689	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11690	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11691	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/03/2021	2103-11692	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-11693	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-11694	0.00	28.60	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-11695	0.00	28.31	R	Landscape Supply Compa	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-11696	0.00	4,960.52	R	Langley House Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-11697	0.00	4,960.52	R	Langley House Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-11698	0.00	103.05	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-11699	0.00	938.01	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-11700	0.00	204.22	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-11701	0.00	218.85	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-11702	0.00	1,110.41	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-11703	0.00	5,334.28	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11704	0.00	130.99	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11705	0.00	5,518.76	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11706	0.00	3.01	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11707	0.00	1,189.35	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11708	0.00	181.45	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11709	0.00	217.03	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-11710	0.00	53.79	R	Language Line Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-11711	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-11712	0.00	10,133.20	R	L'Arche Preston	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-11713	0.00	10,133.20	R	L'Arche Preston	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-11714	0.00	3,431.92	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-11715	0.00	2,396.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-11716	0.00	21,091.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-11717	0.00	4,792.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-11718	0.00	25,538.40	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-11719	0.00	7,900.40	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-11720	0.00	1,350.45	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-11721	0.00	2,396.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-11722	0.00	21,091.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-11723	0.00	4,792.00	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-11724	0.00	25,442.08	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-11725	0.00	7,900.40	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	########	2103-11726	0.00	675.00	R	Lasermet Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-11727	0.00	1,406.00	R	Lasting Ink Tattoo	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/03/2021	2103-11728	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29/03/2021	2103-11729	0.00	175.00	R	Lateef Azhar	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-11730	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-11731	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-11732	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-11733	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-11734	0.00	3,200.00	R	Latin Bites Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-11735	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11736	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11737	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11738	0.00	1,182.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11739	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-11740	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-11741	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-11742	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-11743	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11744	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11745	0.00	236.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-11746	0.00	1,150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11747	0.00	9.00	R	Laura Dixon	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/03/2021	2103-11748	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11749	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11750	0.00	55.80	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	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-11751	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-11752	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	18/03/2021	2103-11753	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-11754	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-11755	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-11756	0.00	385.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2021	2103-11757	0.00	76.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/03/2021	2103-11758	0.00	23.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/03/2021	2103-11759	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-11760	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-11761	0.00	500.00	R	Laura Mobile Beauty	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-11762	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-11763	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-11764	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-11765	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-11766	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-11767	0.00	74.88	R	Laura Thomson Psychology	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-11768	0.00	46.80	R	Laura Thomson Psychology	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2021	2103-11769	0.00	514.80	R	Laura Thomson Psychology	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-11770	0.00	9,830.97	R	Laurel Bank Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-11771	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-11772	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-11773	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-11774	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-11775	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-11776	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11777	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-11778	0.00	9.00	R	Lavinia Adriana Miclea	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-11779	0.00	410.05	R	Lawcris Panel Prod	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-11780	0.00	21.06	R	LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-11781	0.00	231.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	26/03/2021	2103-11782	0.00	200.90	R	Lawson Hardwick Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	26/03/2021	2103-11783	0.00	79.20	R	Lawson Hardwick Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	25/03/2021	2103-11784	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Licences	266	########	2103-11785	0.00	20.00	R	Lcc Telephone Payment	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11786	0.00	16.67	R	Lcc Telephone Payment	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-11787	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-11788	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	22/03/2021	2103-11789	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/03/2021	2103-11790	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11791	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-11792	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-11793	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/03/2021	2103-11794	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/03/2021	2103-11795	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11796	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11797	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11798	0.00	578.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11799	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-11800	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-11801	0.00	1,980.00	R	Learning Innovations Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	03/03/2021	2103-11802	0.00	25,821.57	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-11803	0.00	2,000.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-11804	0.00	2,000.00	R	LEARNING PARTNERSHIPS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-11805	0.00	4,760.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	01/03/2021	2103-11806	0.00	150.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11807	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11808	0.00	254.54	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11809	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11810	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11811	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11812	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11813	0.00	119.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11814	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11815	0.00	119.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11816	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11817	0.00	2,134.35	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11818	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-11819	0.00	478.02	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11820	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11821	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11822	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-11823	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-11824	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-11825	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	04/03/2021	2103-11826	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-11827	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	05/03/2021	2103-11828	0.00	150.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-11829	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-11830	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/03/2021	2103-11831	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-11832	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/03/2021	2103-11833	0.00	40.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	17/03/2021	2103-11834	0.00	200.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-11835	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/03/2021	2103-11836	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-11837	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-11838	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	25/03/2021	2103-11839	0.00	246.44	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-11840	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/03/2021	2103-11841	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-11842	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	25/03/2021	2103-11843	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-11844	0.00	70.00	R	Leaving Care Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/03/2021	2103-11845	0.00	20.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-11846	0.00	70.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11847	0.00	1,500.00	R	Ledston Equine Centre	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	22/03/2021	2103-11848	0.00	3,296.00	R	LEDSTON PARISH COUNCIL	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	22/03/2021	2103-11849	0.00	126.00	R	LEDSTON PARISH COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-11850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-11851	0.00	9,000.00	C	Leeds & Wakefield Building Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-11852	0.00	472.00	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-11853	0.00	352.60	R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Children and Families	Learning	Income	Training & Education Courses Income	937	19/03/2021	2103-11854	0.00	1.64	R	LEEDS 4 LEARNING	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-11855	0.00	300.00	R	Leeds African Communities Network	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-11856	0.00	2,472.49	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	04/03/2021	2103-11857	0.00	1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-11858	0.00	2,242.98	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-11859	0.00	648.18	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-11860	0.00	1,036.66	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-11861	0.00	10,730.00	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/03/2021	2103-11862	0.00	1,833.33	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	22/03/2021	2103-11863	0.00	57,640.00	C	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11864	0.00	1,036.70	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-11865	0.00	3,406.73	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11866	0.00	4,070.74	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11867	0.00	4,171.18	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-11868	0.00	4,573.16	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11869	0.00	2,189,156.50	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11870	0.00	80,973.75	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11871	0.00	1,100.56	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-11872	0.00	2,242.98	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-11873	0.00	300.21	R	Leeds And Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11874	0.00	329.40	R	Leeds And Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11875	0.00	487.71	R	Leeds And Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11876	0.00	345.04	R	Leeds And Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-11877	0.00	501.74	R	Leeds And Yorkshire Housing Association	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-11878	0.00	13,131.85	R	Leeds Asylum Seeker Support Network	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	02/03/2021	2103-11879	0.00	833.92	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	02/03/2021	2103-11880	0.00	827.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-11881	0.00	6,393.88	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-11882	0.00	31,742.92	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-11883	0.00	6,398.64	R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-11884	0.00	115,246.86	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-11885	0.00	1,775.90	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-11886	0.00	1,021.20	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	30/03/2021	2103-11887	0.00	833.92	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	30/03/2021	2103-11888	0.00	827.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-11889	0.00	6,393.88	R	Leeds Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-11890	0.00	31,738.58	R	Leeds Autism Services	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-11891	0.00	16,800.00	R	Leeds Baby Bank	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-11892	0.00	900.00	R	Leeds Baroque Choir And Orchestra	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-11893	0.00	3.40	R	Leeds Beckett University	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/03/2021	2103-11894	0.00	298.50	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/03/2021	2103-11895	0.00	265.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/03/2021	2103-11896	0.00	2,900.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/03/2021	2103-11897	0.00	300.00	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/03/2021	2103-11898	0.00	300.00	R	LEEDS BEREAVEMENT FORUM	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/03/2021	2103-11899	0.00	27.00	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/03/2021	2103-11900	0.00	27.00	R	Leeds Central Library	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Transfer Payments	Direct Payments	626	01/03/2021	2103-11901	0.00	50.00	R	Leeds Centre For Integrated Living	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-11902	0.00	1,917.50	R	Leeds Christian Community Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Non-Recurring Grants	227	25/03/2021	2103-11903	0.00	810.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11904	0.00	60.00	R	Leeds City Branch	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11905	0.00	15.00	R	Leeds City Branch	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/03/2021	2103-11906	0.00	23,520.00	R	Leeds City College	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-11907	0.00	3,248.40	R	Leeds City College	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	25/03/2021	2103-11908	0.00	1,350.00	R	Leeds City College	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11909	0.00	85.00	R	Leeds City Council Int	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	########	2103-11910	0.00	30.00	R	Leeds City Council Int	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-11911	0.00	13.00	R	Leeds City Council Int	Yes
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-11912	0.00	180.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-11913	0.00	148.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	########	2103-11914	0.00	520.00	R	Leeds Commercial	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	########	2103-11915	0.00	411.66	R	Leeds Commercial	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	########	2103-11916	0.00	411.66	R	Leeds Commercial	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	########	2103-11917	0.00	520.00	R	Leeds Commercial	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-11918	0.00	220,000.00	R	Leeds Community Foundation	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/03/2021	2103-11919	0.00	2,370.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	12/03/2021	2103-11920	0.00	138.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-11921	0.00	1,518.45	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-11922	0.00	712.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/03/2021	2103-11923	0.00	234,051.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	26/03/2021	2103-11924	0.00	29,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	26/03/2021	2103-11925	0.00	13,024.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/03/2021	2103-11926	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/03/2021	2103-11927	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/03/2021	2103-11928	0.00	44,100.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/03/2021	2103-11929	0.00	3,106.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/03/2021	2103-11930	0.00	-769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/03/2021	2103-11931	0.00	769.17	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/03/2021	2103-11932	0.00	4,115.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29/03/2021	2103-11933	0.00	8,647.32	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/03/2021	2103-11934	0.00	898,266.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	29/03/2021	2103-11935	0.00	57,481.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/03/2021	2103-11936	0.00	898,266.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	29/03/2021	2103-11937	0.00	51,917.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	29/03/2021	2103-11938	0.00	53,138.00	R	Leeds Community Healthcare Nhs 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	29/03/2021	2103-11939	0.00	17,713.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29/03/2021	2103-11940	0.00	3,925,866.64	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	31/03/2021	2103-11941	0.00	42,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Third Party Payments	Services Rendered By Health Authorities	522	31/03/2021	2103-11942	0.00	42,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Services Provided By Other NHS Bodies	522	31/03/2021	2103-11943	0.00	58,834.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-11944	0.00	240.00	R	Leeds Community Spaces	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-11945	0.00	4,765.00	R	Leeds Cookery School Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-11946	0.00	200.00	R	Leeds Corinthians Rufc	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	02/03/2021	2103-11947	0.00	225,116.87	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-11948	0.00	550.00	R	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	10/03/2021	2103-11949	0.00	1,331,156.56	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	11/03/2021	2103-11950	0.00	1,189,650.02	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	19/03/2021	2103-11951	0.00	666,234.09	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	19/03/2021	2103-11952	0.00	21,316.19	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/03/2021	2103-11953	0.00	13,712.62	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	26/03/2021	2103-11954	0.00	14,552.29	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/03/2021	2103-11955	0.00	12,835.97	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/03/2021	2103-11956	0.00	12,589.24	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	29/03/2021	2103-11957	0.00	215,469.00	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	30/03/2021	2103-11958	0.00	405,841.44	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	30/03/2021	2103-11959	0.00	13,338.50	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-11960	0.00	1,900.80	R	Leeds Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11961	0.00	14,127.43	R	Leeds Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11962	0.00	1,939.41	R	Leeds Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11963	0.00	95.40	R	Leeds Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-11964	0.00	179.00	R	Leeds Die Cutting Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-11965	0.00	1,374.00	R	Leeds Family Law Limted	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/03/2021	2103-11966	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	16/03/2021	2103-11967	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	29/03/2021	2103-11968	0.00	495.00	R	Leeds GCM Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	29/03/2021	2103-11969	0.00	325.00	R	Leeds GCM Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Transport	Miscellaneous Transport Related Costs	324	11/03/2021	2103-11970	0.00	1,053.10	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	31/03/2021	2103-11971	0.00	28,346.00	R	Leeds General Practice Confederation Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-11972	0.00	13.06	R	LEEDS GLASS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-11973	0.00	29.80	R	LEEDS GLASS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-11974	0.00	40.55	R	LEEDS GLASS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11975	0.00	25,360.20	R	LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-11976	0.00	1,305.00	R	LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-11977	0.00	500.00	R	Leeds Herd Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-11978	0.00	100.00	R	Leeds Hospital Charitable Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-11979	0.00	167.50	R	Leeds Hyde Park Football Club	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-11980	0.00	614.50	R	Leeds Hyde Park Football Club	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	30/03/2021	2103-11981	0.00	471,738.72	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-11982	0.00	3,825.00	R	Leeds Irish Arts Foundation	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-11983	0.00	12,500.00	R	Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-11984	0.00	6,500.00	R	Leeds Irish Health & Homes Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-11985	0.00	705.38	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/03/2021	2103-11986	0.00	2,039.28	R	LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-11987	0.00	4,059.20	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-11988	0.00	1,268.50	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-11989	0.00	31,298.16	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-11990	0.00	4,046.40	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	04/03/2021	2103-11991	0.00	6,500.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	05/03/2021	2103-11992	0.00	9,318.66	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-11993	0.00	781.20	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-11994	0.00	761.00	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-11995	0.00	1,146.60	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-11996	0.00	1,411.20	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-11997	0.00	4,066.40	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-11998	0.00	638.25	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-11999	0.00	2,042.40	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-12000	0.00	31,291.46	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-12001	0.00	1,250.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12002	0.00	221.40	R	Leeds Keyline	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12003	0.00	178.00	R	Leeds Keyline	Yes
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/03/2021	2103-12004	0.00	41,645.12	C	Leeds LEP Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/03/2021	2103-12005	0.00	19,078.61	C	Leeds LEP Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	OTHER COSTS	7	30/03/2021	2103-12006	0.00	194,324.51	C	Leeds LEP Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-12007	0.00	150.00	R	Leeds Lightening Netball	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-12008	0.00	150.00	R	Leeds Little Free Library 2	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12009	0.00	475.20	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12010	0.00	24,141.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12011	0.00	2,460.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12012	0.00	6,299.10	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12013	0.00	429.30	R	Leeds Mencap Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12014	0.00	2,890.80	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12015	0.00	66.60	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12016	0.00	633.60	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12017	0.00	19,184.40	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12018	0.00	1,474.20	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-12019	0.00	6,160.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-12020	0.00	13,000.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-12021	0.00	13,650.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-12022	0.00	6,468.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-12023	0.00	13,600.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-12024	0.00	6,400.00	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-12025	0.00	4,135.24	R	Leeds North Hotel	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-12026	0.00	100.00	R	Leeds Peoples Choir	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-12027	0.00	3,506.00	R	Leeds Print Workshop	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12028	0.00	8,319.00	R	Leeds Printing Company	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-12029	0.00	720.00	R	Leeds Printing Company	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-12030	0.00	750.00	R	Leeds Refills	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-12031	0.00	25,871.16	R	Leeds Road	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-12032	0.00	25,871.16	R	Leeds Road	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-12033	0.00	10.00	R	Leeds Skelton	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-12034	0.00	100.00	R	Leeds South And East Foodbank	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-12035	0.00	1,080.00	R	Leeds Street Team	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-12036	0.00	467.00	R	Leeds Swahili Cultural Community	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	29/03/2021	2103-12037	0.00	21.50	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-12038	0.00	656.45	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	11/03/2021	2103-12039	0.00	28,054.00	R	LEEDS TEACHING HOSPITAL NHS TRUST	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/03/2021	2103-12040	0.00	1,000.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	16/03/2021	2103-12041	0.00	53,416.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	16/03/2021	2103-12042	0.00	7,041.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2021	2103-12043	0.00	1,000.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/03/2021	2103-12044	0.00	2,000.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	25/03/2021	2103-12045	0.00	28,054.00	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	30/03/2021	2103-12046	0.00	1,862.00	R	Leeds Trinity University	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-12047	0.00	1,515.12	R	Leeming Bar Grange Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-12048	0.00	1,504.14	R	Leeming Bar Grange Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	03/03/2021	2103-12049	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12050	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12051	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12052	0.00	400.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12053	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12054	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12055	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12056	0.00	600.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12057	0.00	400.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12058	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12059	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12060	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12061	0.00	960.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12062	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12063	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12064	0.00	320.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12065	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-12066	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-12067	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12068	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12069	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12070	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12071	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12072	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-12073	0.00	120.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12074	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12075	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12076	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12077	0.00	40.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12078	0.00	250.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12079	0.00	200.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12080	0.00	240.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12081	0.00	400.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12082	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12083	0.00	80.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12084	0.00	280.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12085	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12086	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12087	0.00	600.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12088	0.00	460.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12089	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12090	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12091	0.00	880.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-12092	0.00	160.00	R	Leep1	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	31/03/2021	2103-12093	0.00	80.00	R	Leep1	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-12094	0.00	2,982.00	R	Left Bank Leeds Charitable Trust	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-12095	0.00	4,662.00	R	Left Bank Leeds Charitable Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12096	0.00	197.24	R	Legacy Habitat Managem	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	10/03/2021	2103-12097	0.00	289,445.94	R	Legal & General Pensions Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-12098	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-12099	0.00	360.00	R	Leigh Day & Co	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-12100	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-12101	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12102	0.00	1,839.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12103	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12104	0.00	7,365.60	R	LEODIS Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-12105	0.00	568.44	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12106	0.00	46,200.24	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12107	0.00	31,404.60	R	LEODIS Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12108	0.00	45,990.00	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12109	0.00	79,405.02	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12110	0.00	1,479.60	R	LEODIS Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12111	0.00	300.60	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12112	0.00	1,551.60	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12113	0.00	955.80	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12114	0.00	477.00	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12115	0.00	1,709.25	R	LEODIS Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12116	0.00	636.00	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12117	0.00	1,125.72	R	Leodis Academies Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12118	0.00	3,601.40	R	Leonard Cheshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-12119	0.00	24,247.96	R	Leonard Cheshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12120	0.00	3,591.50	R	Leonard Cheshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-12121	0.00	24,247.96	R	Leonard Cheshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-12122	0.00	3,952.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-12123	0.00	3,952.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-12124	0.00	4,566.60	R	Leonard Cheshire Disability	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-12125	0.00	4,098.60	R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-12126	0.00	4,098.60	R	Leonard Cheshire Of Gloucestershire	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Licences	266	22/03/2021	2103-12127	0.00	-181.00	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Licences	266	22/03/2021	2103-12128	0.00	1,001.13	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-12129	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	16/03/2021	2103-12130	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12131	0.00	30,598.68	R	Leslevs Private Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12132	0.00	1,860.00	R	Leslevs Private Day Nursery	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/03/2021	2103-12133	0.00	375.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-12134	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-12135	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-12136	0.00	20.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-12137	0.00	8.82	R	Letsenhance.Io	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/03/2021	2103-12138	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-12139	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	09/03/2021	2103-12140	0.00	14,000.00	C	Levi Solicitors LLP	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	10/03/2021	2103-12141	0.00	125,750.00	C	Levi Solicitors LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-12142	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-12143	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-12144	0.00	8,246.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-12145	0.00	2,069.70	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-12146	0.00	18,082.00	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-12147	0.00	4,588.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-12148	0.00	1,210.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-12149	0.00	9,054.30	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-12150	0.00	762.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-12151	0.00	1,921.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/03/2021	2103-12152	0.00	13,034.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-12153	0.00	18,674.00	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/03/2021	2103-12154	0.00	8,179.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-12155	0.00	8,741.85	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-12156	0.00	1,315.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/03/2021	2103-12157	0.00	3,612.20	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2021	2103-12158	0.00	4,655.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2021	2103-12159	0.00	2,427.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/03/2021	2103-12160	0.00	56,445.19	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/03/2021	2103-12161	0.00	1,626.15	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/03/2021	2103-12162	0.00	8,661.00	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/03/2021	2103-12163	0.00	29,781.33	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/03/2021	2103-12164	0.00	574.19	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/03/2021	2103-12165	0.00	5,815.70	C	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/03/2021	2103-12166	0.00	622.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-12167	0.00	5,951.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-12168	0.00	3,424.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-12169	0.00	3,612.08	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/03/2021	2103-12170	0.00	2,826.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/03/2021	2103-12171	0.00	1,496.25	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-12172	0.00	1,003.00	R	Liberty Gas Group Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12173	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12174	0.00	1,485.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12175	0.00	3,619.69	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12176	0.00	1,485.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12177	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12178	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12179	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12180	0.00	449.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12181	0.00	524.09	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12182	0.00	307.88	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12183	0.00	1,049.48	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12184	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12185	0.00	668.25	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12186	0.00	749.63	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12187	0.00	743.40	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12188	0.00	376.24	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-12189	0.00	382.39	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12190	0.00	594.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12191	0.00	594.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12192	0.00	1,217.32	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12193	0.00	1,336.50	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12194	0.00	687.90	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12195	0.00	594.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12196	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12197	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12198	0.00	602.02	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12199	0.00	1,336.50	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12200	0.00	1,196.02	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12201	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-12202	0.00	371.29	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12203	0.00	1,381.50	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12204	0.00	896.45	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12205	0.00	2,970.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12206	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12207	0.00	895.46	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12208	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12209	0.00	631.13	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12210	0.00	742.50	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12211	0.00	297.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12212	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12213	0.00	445.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12214	0.00	449.51	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12215	0.00	528.79	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12216	0.00	307.88	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12217	0.00	1,049.48	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12218	0.00	668.25	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12219	0.00	749.63	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12220	0.00	742.50	R	Liberty Home Support Service	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12221	0.00	373.80	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-12222	0.00	377.94	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-12223	0.00	891.01	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-12224	0.00	225.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-12225	0.00	225.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-12226	0.00	112.52	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-12227	0.00	225.00	R	Liberty Home Support Service	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-12228	0.00	1,000.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-12229	0.00	645.34	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-12230	0.00	495.03	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/03/2021	2103-12231	0.00	2,000.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-12232	0.00	1,500.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/03/2021	2103-12233	0.00	2,400.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-12234	0.00	4,800.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-12235	0.00	1,800.00	R	Liberty Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12236	0.00	408.40	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12237	0.00	372.59	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12238	0.00	297.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12239	0.00	594.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12240	0.00	594.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12241	0.00	74.25	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12242	0.00	519.75	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12243	0.00	454.86	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12244	0.00	189.21	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12245	0.00	446.84	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12246	0.00	526.44	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12247	0.00	449.83	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12248	0.00	481.24	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12249	0.00	148.50	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12250	0.00	299.68	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12251	0.00	608.26	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12252	0.00	297.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12253	0.00	297.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12254	0.00	523.32	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12255	0.00	594.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12256	0.00	525.99	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12257	0.00	519.75	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12258	0.00	297.00	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12259	0.00	159.20	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12260	0.00	603.54	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12261	0.00	449.43	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-12262	0.00	445.51	R	Liberty Support Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-12263	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-12264	0.00	21.19	R	Lidl Gb	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-12265	0.00	14.35	R	Lidl Gb Halton	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-12266	0.00	7.68	R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-12267	0.00	23.65	R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-12268	0.00	24.17	R	Lidl Gb Leeds	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Licences	266	29/03/2021	2103-12269	0.00	2,649.15	R	Liftshare.Com Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-12270	0.00	1,800.00	R	Light Media Displays Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-12271	0.00	167.31	R	Light/Mini In The Box	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-12272	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-12273	0.00	2,425.36	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-12274	0.00	630.70	R	Lighthouse Futures Trust Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-12275	0.00	800.00	R	Lighthouse West Yorkshire	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-12276	0.00	3,648.71	R	Lilies Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-12277	0.00	3,079.81	R	Lilies Home Care Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12278	0.00	9.00	R	Lillian Marwick	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-12279	0.00	63.00	R	Lillian Marwick	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12280	0.00	36.00	R	Lillian Marwick	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12281	0.00	9.00	R	Lillian Marwick	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12282	0.00	3,886.40	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-12283	0.00	25,887.80	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12284	0.00	3,886.40	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-12285	0.00	25,866.62	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12286	0.00	5,068.80	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12287	0.00	6,570.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12288	0.00	1,618.20	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12289	0.00	381.60	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	17/03/2021	2103-12290	0.00	3,500.00	R	Limes Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-12291	0.00	125.00	R	Lincs Community Health Services NHST	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12292	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-12293	0.00	266.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	08/03/2021	2103-12294	0.00	1,550.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-12295	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/03/2021	2103-12296	0.00	196.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12297	0.00	302.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12298	0.00	156.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12299	0.00	257.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12300	0.00	257.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12301	0.00	16.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	26/03/2021	2103-12302	0.00	196.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-12303	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	26/03/2021	2103-12304	0.00	245.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-12305	0.00	262.04	R	Linde MH UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-12306	0.00	164.86	R	Linde MH UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12307	0.00	1,445.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-12308	0.00	46.00	R	Lindstrom Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/03/2021	2103-12309	0.00	498.96	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/03/2021	2103-12310	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/03/2021	2103-12311	0.00	374.22	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/03/2021	2103-12312	0.00	374.22	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/03/2021	2103-12313	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/03/2021	2103-12314	0.00	187.11	R	Linear Control Systems Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	16/03/2021	2103-12315	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/03/2021	2103-12316	0.00	463.33	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/03/2021	2103-12317	0.00	463.33	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/03/2021	2103-12318	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-12319	0.00	7,401.93	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-12320	0.00	997.92	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-12321	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-12322	0.00	187.11	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-12323	0.00	-7,401.93	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/03/2021	2103-12324	0.00	374.22	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-12325	0.00	463.33	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-12326	0.00	463.33	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/03/2021	2103-12327	0.00	374.22	R	Linear Control Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/03/2021	2103-12328	0.00	415.80	R	Linear Control Systems Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-12329	0.00	17,370.04	R	Linkage Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-12330	0.00	17,370.04	R	Linkage Community Care	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	########	2103-12331	0.00	29.66	R	Linkedin Ireland	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-12332	0.00	339.84	R	Linley and Simpson	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-12333	0.00	1,303.08	R	Linley Properties	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-12334	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-12335	0.00	2,731.00	R	Liquid Voice Systems Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12336	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12337	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12338	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12339	0.00	29.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-12340	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-12341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-12342	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	31/03/2021	2103-12343	0.00	45.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-12344	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12345	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12346	0.00	5,256.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12347	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-12348	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-12349	0.00	42.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-12350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12351	0.00	361.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-12352	0.00	2,340.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-12353	0.00	4,966.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-12354	0.00	2,289.56	R	LISTER HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-12355	0.00	2,289.56	R	LISTER HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12356	0.00	3,416.40	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12357	0.00	504.00	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12358	0.00	95.40	R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12359	0.00	316.80	R	Little Buttons Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12360	0.00	6,725.10	R	Little Buttons Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12361	0.00	615.00	R	Little Buttons Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12362	0.00	133.20	R	Little Buttons Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12363	0.00	2,296.80	R	Little Clovers Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-12364	0.00	473.70	R	Little Clovers Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12365	0.00	6,110.10	R	Little Clovers Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12366	0.00	1,319.25	R	Little Clovers Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12367	0.00	95.40	R	Little Clovers Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12368	0.00	2,280.96	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12369	0.00	18,275.16	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12370	0.00	671.16	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12371	0.00	95.40	R	Little Explorers Of Cookridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12372	0.00	4,435.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12373	0.00	9,198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12374	0.00	2,811.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12375	0.00	667.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12376	0.00	316.80	R	Little Learners Day Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-12377	0.00	568.44	R	Little Learners Day Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12378	0.00	2,102.40	R	Little Learners Day Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12379	0.00	55.80	R	Little Learners Day Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-12380	0.00	33.67	R	Little London Childrens Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12381	0.00	8,236.80	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-12382	0.00	1,136.88	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12383	0.00	13,797.00	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12384	0.00	1,729.80	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12385	0.00	810.90	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2021	2103-12386	0.00	390.92	R	Little Oaks Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12387	0.00	2,534.40	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12388	0.00	20,406.42	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12389	0.00	1,015.20	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12390	0.00	95.40	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-12391	0.00	1,136.88	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12392	0.00	1,425.60	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12393	0.00	6,425.46	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12394	0.00	324.00	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12395	0.00	1,900.80	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-12396	0.00	378.96	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12397	0.00	8,278.20	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12398	0.00	819.00	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12399	0.00	190.80	R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12400	0.00	7,761.60	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12401	0.00	17,607.60	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12402	0.00	4,167.00	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12403	0.00	381.60	R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2021	2103-12404	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2021	2103-12405	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-12406	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-12407	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-12408	0.00	238.33	R	Little Rascals Private Day Nurseries	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-12409	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-12410	0.00	238.33	R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12411	0.00	7,524.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12412	0.00	10,058.40	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12413	0.00	16,996.20	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12414	0.00	15,636.60	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12415	0.00	615.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12416	0.00	2,487.00	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12417	0.00	3,082.80	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12418	0.00	858.60	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12419	0.00	572.40	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-12420	0.00	1,892.68	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12421	0.00	18,866.36	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-12422	0.00	7,467.44	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12423	0.00	18,724.70	R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12424	0.00	4,957.20	R	LIVABILITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-12425	0.00	5,085.40	R	LIVABILITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12426	0.00	4,949.84	R	LIVABILITY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-12427	0.00	5,085.40	R	LIVABILITY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-12428	0.00	2,242.00	R	Live Art Bistro	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-12429	0.00	6,248.00	R	Livewell Vending Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/03/2021	2103-12430	0.00	490.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-12431	0.00	910.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/03/2021	2103-12432	0.00	130.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12433	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12434	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12435	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12436	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12437	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12438	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12439	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12440	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12441	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12442	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12443	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12444	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12445	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12446	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12447	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12448	0.00	840.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-12449	0.00	560.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-12450	0.00	130.00	R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-12451	0.00	280.00	R	Living Potential Care Farming Cic	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-12452	0.00	200.00	R	Liz Flanagan	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-12453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-12454	0.00	1,000.00	R	LJG Bookkeeping Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Training & Development	70	24/03/2021	2103-12455	0.00	215.00	R	LLG Legal Training	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/03/2021	2103-12456	0.00	428.06	R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-12457	0.00	17,710.24	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12458	0.00	6,967.32	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-12459	0.00	17,247.96	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12460	0.00	3,263.12	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-12461	0.00	415.00	R	LMFS TRADING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-12462	0.00	25.50	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-12463	0.00	25.50	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-12464	0.00	25.50	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-12465	0.00	25.50	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-12466	0.00	309.60	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-12467	0.00	58.30	R	Lner Web Sales	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Strategic Priorities	Capital	INTERNAL FEES	6	24/03/2021	2103-12468	0.00	5,400.00	C	Local Gov PBI ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-12469	0.00	5,400.00	R	Local TV Limited	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-12470	0.00	3,868.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-12471	0.00	1,574.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-12472	0.00	3,068.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-12473	0.00	4,479.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-12474	0.00	4,130.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18/03/2021	2103-12475	0.00	2,719.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/03/2021	2103-12476	0.00	1,428.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/03/2021	2103-12477	0.00	4,266.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-12478	0.00	1,265.00	R	Locked in Games	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12479	0.00	-1,485.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-12480	0.00	1,156.27	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12481	0.00	232.76	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12482	0.00	6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12483	0.00	21.66	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12484	0.00	6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12485	0.00	34.05	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12486	0.00	6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12487	0.00	28.85	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12488	0.00	26.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12489	0.00	6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12490	0.00	34.05	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12491	0.00	91.08	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12492	0.00	21.63	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12493	0.00	102.91	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12494	0.00	27.98	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12495	0.00	19.88	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12496	0.00	27.63	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12497	0.00	-9.60	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	19/03/2021	2103-12498	0.00	-30.72	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12499	0.00	194.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12500	0.00	772.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12501	0.00	276.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12502	0.00	894.00	R	LOCKHART CATERING EQUIPMENT	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12503	0.00	290.02	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12504	0.00	235.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12505	0.00	35.20	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-12506	0.00	295.35	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	College Furniture (Capital Purchases)	133	26/03/2021	2103-12507	0.00	13,225.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-12508	0.00	44.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/03/2021	2103-12509	0.00	9.60	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30/03/2021	2103-12510	0.00	1,500.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-12511	0.00	24.92	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-12512	0.00	20.44	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12513	0.00	38.42	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12514	0.00	52.24	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12515	0.00	42.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12516	0.00	48.03	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12517	0.00	27.12	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12518	0.00	42.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12519	0.00	43.44	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12520	0.00	34.32	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12521	0.00	56.34	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-12522	0.00	48.24	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-12523	0.00	19.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-12524	0.00	-6.00	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	11/03/2021	2103-12525	0.00	886.02	R	Lockwood International Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-12526	0.00	385.00	R	Locta Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-12527	0.00	390.00	R	Locta Limited	No
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-12528	0.00	464.97	R	Loctek Inc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/03/2021	2103-12529	0.00	1,497.50	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-12530	0.00	2,010.93	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-12531	0.00	1,968.15	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	09/03/2021	2103-12532	0.00	4,963.14	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	11/03/2021	2103-12533	0.00	8,895.79	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-12534	0.00	4,620.85	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-12535	0.00	2,652.72	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-12536	0.00	2,224.85	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-12537	0.00	1,497.50	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/03/2021	2103-12538	0.00	1,026.86	R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-12539	0.00	26,379.33	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12540	0.00	30,788.30	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-12541	0.00	25,924.24	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12542	0.00	15,508.53	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-12543	0.00	7,164.00	R	Logmore Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	05/03/2021	2103-12544	0.00	4,950.00	R	Logotech Systems	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-12545	0.00	477.88	R	Loidis Care Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-12546	0.00	11.03	R	Londis Woodlesford	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-12547	0.00	5,908.24	R	Longley Park View Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-12548	0.00	5,184.00	R	Longley Park View Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-12549	0.00	5,908.24	R	Longley Park View Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-12550	0.00	5,151.20	R	Longley Park View Care Home	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-12551	0.00	10,447.20	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-12552	0.00	103.23	R	Lookers Nissan	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-12553	0.00	276.50	R	Lookers Nissan	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-12554	0.00	196.85	R	Lookers Nissan	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	01/03/2021	2103-12555	0.00	660.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	11/03/2021	2103-12556	0.00	1,875.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-12557	0.00	1,460.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-12558	0.00	850.00	C	Loop Detection Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-12559	0.00	1,130.00	R	Loop Detection Services Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-12560	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-12561	0.00	46.00	R	Lord Of The Linens	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	03/03/2021	2103-12562	0.00	11,505.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-12563	0.00	4,800.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-12564	0.00	12,000.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/03/2021	2103-12565	0.00	11,505.40	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	31/03/2021	2103-12566	0.00	4,800.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12567	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12568	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-12569	0.00	4,950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-12570	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12571	0.00	131.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12572	0.00	66.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12573	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-12574	0.00	90.00	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-12575	0.00	152.00	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/03/2021	2103-12576	0.00	132.20	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-12577	0.00	135.00	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-12578	0.00	451.20	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/03/2021	2103-12579	0.00	216.00	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-12580	0.00	240.72	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-12581	0.00	90.00	R	Lottie Shaws	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-12582	0.00	35,110.27	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-12583	0.00	378.72	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-12584	0.00	307.71	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-12585	0.00	4,760.87	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-12586	0.00	453.68	R	Lotus Home Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-12587	0.00	473.55	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-12588	0.00	33,683.79	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-12589	0.00	378.72	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-12590	0.00	323.49	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-12591	0.00	4,280.15	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-12592	0.00	441.84	R	Lotus Home Care Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-12593	0.00	258.30	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-12594	0.00	8,034.00	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-12595	0.00	12,305.41	R	Lotus Home Care Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-12596	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12597	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-12598	0.00	1,305.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-12599	0.00	76.80	R	Louise Fisher	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-12600	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-12601	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12602	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12603	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-12604	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-12605	0.00	40.00	R	Louise Waite	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-12606	0.00	40.00	R	Louise Waite	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-12607	0.00	40.00	R	Louise Waite	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-12608	0.00	398.53	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-12609	0.00	720.00	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-12610	0.00	167.80	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-12611	0.00	18,122.40	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-12612	0.00	2,684.80	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-12613	0.00	2,114.28	R	Love In Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-12614	0.00	67.12	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-12615	0.00	436.28	R	Love In Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-12616	0.00	648.00	R	Love In Care	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/03/2021	2103-12617	0.00	169.20	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/03/2021	2103-12618	0.00	169.20	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-12619	0.00	167.40	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	22/03/2021	2103-12620	0.00	127.80	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-12621	0.00	232.20	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-12622	0.00	270.00	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-12623	0.00	64.80	R	Love Rouge Bakery	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	003	22/03/2021	2103-12624	0.00	667.44	R	Love Your Nation Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-12625	0.00	599.00	R	Lower Wortley Community Association	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-12626	0.00	200.00	R	Ls14 6er	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-12627	0.00	1,000.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	04/03/2021	2103-12628	0.00	10,000.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Income	Other Income	973	24/03/2021	2103-12629	0.00	4,252.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-12630	0.00	2,000.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-12631	0.00	15,000.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-12632	0.00	1,400.00	R	LS14 Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-12633	0.00	300.00	R	LSDBP	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-12634	0.00	2,834.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12635	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12636	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12637	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12638	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12639	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12640	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12641	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12642	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12643	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12644	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12645	0.00	90.00	R	LSDBP	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-12646	0.00	270.00	R	LSDBP	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25/03/2021	2103-12647	0.00	4,740.00	R	Ls-Ten Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-12648	0.00	500.00	R	Lucas Jubb Design	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/03/2021	2103-12649	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-12650	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-12651	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	04/03/2021	2103-12652	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	11/03/2021	2103-12653	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-12654	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-12655	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-12656	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-12657	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-12658	0.00	600.00	R	Lucy Dusgate	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-12659	0.00	900.00	R	Lucy Dusgate	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-12660	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12661	0.00	19.50	R	LUCY HONG SONG	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12662	0.00	16.50	R	LUCY HONG SONG	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12663	0.00	18.00	R	LUCY HONG SONG	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-12664	0.00	2,127.00	R	Lucy Lyttle Hair & Beauty	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	29/03/2021	2103-12665	0.00	101.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/03/2021	2103-12666	0.00	112.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-12667	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-12668	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12669	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12670	0.00	313.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-12671	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-12672	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-12673	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-12674	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-12675	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-12676	0.00	3,900.00	R	Luke Jerram Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-12677	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12678	0.00	2,376.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12679	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12680	0.00	356.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-12681	0.00	500.00	R	LushHair_ByCourtney	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-12682	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-12683	0.00	604.10	R	Luxio Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-12684	0.00	4,908.48	R	Lydgate Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-12685	0.00	5,749.88	R	Lydgate Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-12686	0.00	4,237.92	R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-12687	0.00	24,893.08	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-12688	0.00	4,231.22	R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-12689	0.00	24,871.54	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12690	0.00	306.60	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12691	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12692	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/03/2021	2103-12693	0.00	1,888.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	23/03/2021	2103-12694	0.00	2,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-12695	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12696	0.00	350.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12697	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/03/2021	2103-12698	0.00	147.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/03/2021	2103-12699	0.00	120.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	12/03/2021	2103-12700	0.00	147.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12701	0.00	227.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12702	0.00	257.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12703	0.00	220.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-12704	0.00	28.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-12705	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/03/2021	2103-12706	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	10/03/2021	2103-12707	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-12708	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-12709	0.00	250.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-12710	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-12711	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-12712	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-12713	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-12714	0.00	204.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12715	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12716	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12717	0.00	601.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-12718	0.00	36.80	R	LYRECO UK LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-12719	0.00	50.43	R	LYRECO UK LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	########	2103-12720	0.00	11.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12721	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12722	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12723	0.00	22.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12724	0.00	4.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12725	0.00	13.81	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12726	0.00	41.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12727	0.00	23.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12728	0.00	26.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12729	0.00	9.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12730	0.00	12.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12731	0.00	6.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12732	0.00	22.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12733	0.00	2.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12734	0.00	6.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12735	0.00	35.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12736	0.00	2.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12737	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12738	0.00	48.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12739	0.00	29.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12740	0.00	41.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12741	0.00	72.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12742	0.00	35.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12743	0.00	113.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12744	0.00	37.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12745	0.00	1.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12746	0.00	5.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	########	2103-12747	0.00	144.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12748	0.00	20.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12749	0.00	16.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-12750	0.00	3.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Office Consumables	210	########	2103-12751	0.00	12.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12752	0.00	2.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12753	0.00	88.13	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12754	0.00	5.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12755	0.00	2.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12756	0.00	48.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12757	0.00	52.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	########	2103-12758	0.00	1.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12759	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12760	0.00	31.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12761	0.00	14.59	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	########	2103-12762	0.00	4.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12763	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	########	2103-12764	0.00	25.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12765	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12766	0.00	8.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12767	0.00	68.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12768	0.00	19.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12769	0.00	27.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12770	0.00	37.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12771	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12772	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12773	0.00	3.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12774	0.00	1.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12775	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12776	0.00	5.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12777	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12778	0.00	49.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12779	0.00	3.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12780	0.00	32.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12781	0.00	6.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	########	2103-12782	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	########	2103-12783	0.00	24.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12784	0.00	4.16	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	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12785	0.00	7.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12786	0.00	4.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12787	0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12788	0.00	46.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12789	0.00	54.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12790	0.00	25.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12791	0.00	8.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12792	0.00	33.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12793	0.00	24.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12794	0.00	8.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12795	0.00	30.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12796	0.00	12.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12797	0.00	33.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12798	0.00	28.21	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	########	2103-12799	0.00	1.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12800	0.00	11.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12801	0.00	11.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12802	0.00	36.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12803	0.00	4.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	########	2103-12804	0.00	17.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12805	0.00	3.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12806	0.00	19.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12807	0.00	0.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12808	0.00	4.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12809	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Office Consumables	210	########	2103-12810	0.00	24.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12811	0.00	-53.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12812	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12813	0.00	0.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12814	0.00	66.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12815	0.00	8.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12816	0.00	0.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12817	0.00	1.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12818	0.00	11.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12819	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12820	0.00	3.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12821	0.00	4.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12822	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	########	2103-12823	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12824	0.00	43.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12825	0.00	4.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12826	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12827	0.00	18.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12828	0.00	263.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12829	0.00	29.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12830	0.00	2.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	########	2103-12831	0.00	16.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12832	0.00	52.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12833	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12834	0.00	16.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12835	0.00	5.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12836	0.00	11.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	########	2103-12837	0.00	229.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12838	0.00	10.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12839	0.00	57.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12840	0.00	5.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12841	0.00	15.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12842	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12843	0.00	99.87	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12844	0.00	31.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12845	0.00	0.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12846	0.00	7.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12847	0.00	39.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12848	0.00	116.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12849	0.00	7.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12850	0.00	11.67	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	########	2103-12851	0.00	134.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Food & Drink	231	########	2103-12852	0.00	47.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12853	0.00	54.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12854	0.00	72.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12855	0.00	27.03	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12856	0.00	9.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12857	0.00	29.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12858	0.00	6.78	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12859	0.00	25.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12860	0.00	41.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	########	2103-12861	0.00	22.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12862	0.00	46.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12863	0.00	91.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-12864	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	########	2103-12865	0.00	45.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12866	0.00	8.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12867	0.00	24.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	########	2103-12868	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205	########	2103-12869	0.00	15.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12870	0.00	69.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-12871	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12872	0.00	12.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12873	0.00	152.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12874	0.00	48.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12875	0.00	44.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	########	2103-12876	0.00	71.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12877	0.00	62.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12878	0.00	45.50	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	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12879	0.00	13.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12880	0.00	9.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-12881	0.00	91.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	########	2103-12882	0.00	4.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12883	0.00	34.14	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12884	0.00	7.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-12885	0.00	6.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12886	0.00	45.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12887	0.00	34.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12888	0.00	20.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-12889	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	########	2103-12890	0.00	85.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12891	0.00	20.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12892	0.00	21.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12893	0.00	29.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12894	0.00	17.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12895	0.00	48.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12896	0.00	37.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	########	2103-12897	0.00	13.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12898	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	########	2103-12899	0.00	5.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12900	0.00	3.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials	205	########	2103-12901	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12902	0.00	3.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12903	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12904	0.00	1.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-12905	0.00	15.23	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12906	0.00	27.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12907	0.00	2.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12908	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12909	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Office Consumables	210	########	2103-12910	0.00	52.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12911	0.00	6.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12912	0.00	20.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12913	0.00	18.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12914	0.00	6.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	########	2103-12915	0.00	151.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12916	0.00	3.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12917	0.00	5.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12918	0.00	7.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12919	0.00	33.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12920	0.00	44.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-12921	0.00	11.83	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12922	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12923	0.00	8.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12924	0.00	0.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12925	0.00	9.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	########	2103-12926	0.00	36.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/03/2021	2103-12927	0.00	400.00	R	M & D Flooring	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-12928	0.00	240.00	R	M & D Flooring	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-12929	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/03/2021	2103-12930	0.00	425.00	R	M and H Media Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12931	0.00	85.95	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12932	0.00	33.38	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-12933	0.00	115.00	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	########	2103-12934	0.00	8.50	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12935	0.00	50.25	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12936	0.00	42.70	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-12937	0.00	281.49	R	M B Locking Logist	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-12938	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12939	0.00	52.65	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-12940	0.00	169.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-12941	0.00	51.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-12942	0.00	111.20	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-12943	0.00	399.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	30/03/2021	2103-12944	0.00	121.80	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-12945	0.00	117.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-12946	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-12947	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12948	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12949	0.00	30.00	R	M C CHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-12950	0.00	25.50	R	M C CHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12951	0.00	23.10	R	M C CHAN	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-12952	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-12953	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-12954	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-12955	0.00	8,000.00	C	M D Building and Property Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-12956	0.00	2,000.00	C	M D Building and Property Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-12957	0.00	604.10	R	M Duce	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-12958	0.00	28,663.31	R	M FLYNN	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-12959	0.00	28,051.70	R	M FLYNN	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-12960	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-12961	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	16/03/2021	2103-12962	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	16/03/2021	2103-12963	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-12964	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-12965	0.00	30.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12966	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12967	0.00	27.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12968	0.00	31.50	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12969	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12970	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-12971	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-12972	0.00	21.00	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	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-12973	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12974	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12975	0.00	36.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12976	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12977	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12978	0.00	29.10	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12979	0.00	13.50	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12980	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12981	0.00	24.00	R	M HASSAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12982	0.00	18.00	R	M HASSAN	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-12983	0.00	1,000.00	R	M Heggie Golf Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-12984	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-12985	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-12986	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-12987	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	11/03/2021	2103-12988	0.00	10.00	R	M MAJEED	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12989	0.00	13.50	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12990	0.00	9.00	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12991	0.00	9.00	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-12992	0.00	17.70	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-12993	0.00	29.10	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12994	0.00	22.50	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12995	0.00	9.00	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-12996	0.00	18.00	R	M NGOYI	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10/03/2021	2103-12997	0.00	482.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-12998	0.00	500.00	R	M Q Azeem (Sole Trader)	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-12999	0.00	22.50	R	M S A Fadl	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13000	0.00	36.00	R	M S A Fadl	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13001	0.00	18.00	R	M S A Fadl	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13002	0.00	260.00	R	M S A Fadl	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-13003	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13004	0.00	27.00	R	M SAVELIEVA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/03/2021	2103-13005	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13006	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-13007	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	12/03/2021	2103-13008	0.00	55.00	R	M&N Canvas Services	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13009	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13010	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13011	0.00	20.70	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13012	0.00	13.20	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13013	0.00	15.90	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13014	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13015	0.00	9.00	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13016	0.00	16.20	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13017	0.00	16.50	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13018	0.00	29.40	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13019	0.00	27.50	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13020	0.00	46.50	R	M. Koloda	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13021	0.00	9.90	R	M. Koloda	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-13022	0.00	4,125.00	R	MA & LA Otley Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	31/03/2021	2103-13023	0.00	675.00	R	MA Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	05/03/2021	2103-13024	0.00	99.00	R	MA Education Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-13025	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-13026	0.00	259.96	R	Machine Mart Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	########	2103-13027	0.00	568.92	R	Machine Mart Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-13028	0.00	94.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-13029	0.00	55.98	R	Machine Mart Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-13030	0.00	274.90	R	MACHINE MART LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-13031	0.00	211.99	R	Machine Mart Web	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	01/03/2021	2103-13032	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13033	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	17/03/2021	2103-13034	0.00	635.00	R	Made With Music	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-13035	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13036	0.00	22.60	R	Ma'en Hamdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13037	0.00	151.36	R	Ma'en Hamdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13038	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13039	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13040	0.00	13.50	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13041	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13042	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13043	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13044	0.00	31.50	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13045	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13046	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13047	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13048	0.00	13.50	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13049	0.00	9.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13050	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13051	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13052	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13053	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13054	0.00	15.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13055	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13056	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13057	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13058	0.00	24.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13059	0.00	13.50	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13060	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13061	0.00	18.00	R	Magdalena Ions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	24/03/2021	2103-13062	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-13063	0.00	4,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	17/03/2021	2103-13064	0.00	4,000.00	R	Magpie Creative Communications Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-13065	0.00	356.16	R	Magpies	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13066	0.00	18.00	R	MAHA ALSHAGHROUD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13067	0.00	18.00	R	MAHA ALSHAGHROUD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-13068	0.00	361.38	R	Mailchimp	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-13069	0.00	45.69	R	Mailchimp *monthly	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	03/03/2021	2103-13070	0.00	5,973.00	C	Main-Pro Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-13071	0.00	26,000.00	R	Main-Pro Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-13072	0.00	21,549.33	R	Main-Pro Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-13073	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-13074	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/03/2021	2103-13075	0.00	1,872.00	R	MAKING SPACE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13076	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13077	0.00	1,228.80	R	Making Space Liverpool	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13078	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-13079	0.00	3,265.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-13080	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-13081	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13082	0.00	24.00	R	Malgorzata Samus	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13083	0.00	18.00	R	Malgorzata Samus	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-13084	0.00	428.00	R	MALLATITE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-13085	0.00	8,992.44	R	Malsis Hall	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-13086	0.00	4,228.00	R	Malsis Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-13087	0.00	8,992.44	R	Malsis Hall	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-13088	0.00	4,228.00	R	Malsis Hall	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-13089	0.00	15,681.48	R	MALVERN NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-13090	0.00	7,007.41	R	MALVERN NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-13091	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-13092	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-13093	0.00	869.50	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-13094	0.00	199.50	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-13095	0.00	146.25	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-13096	0.00	69.50	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	24/03/2021	2103-13097	0.00	118.50	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-13098	0.00	823.00	R	Manchester University NHSFT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-13099	0.00	-698.00	R	Manchester University NHSFT	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-13100	0.00	4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-13101	0.00	4,458.33	R	Mandant Solutions Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-13102	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13103	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-13104	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-13105	0.00	13.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-13106	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-13107	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-13108	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-13109	0.00	2,062.00	R	Mane Extensions Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-13110	0.00	876.00	R	Manis Multi Task Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13111	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13112	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13113	0.00	18.00	R	Maniza Hussain	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13114	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13115	0.00	27.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13116	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13117	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13118	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13119	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13120	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13121	0.00	13.50	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13122	0.00	18.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-13123	0.00	500.00	R	MANNION EXECUTIVE TRAVEL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-13124	0.00	2,236.00	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13125	0.00	8,286.43	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13126	0.00	25,640.95	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-13127	0.00	4,085.56	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-13128	0.00	2,236.00	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13129	0.00	-458.13	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13130	0.00	25,795.27	R	MANOR HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-13131	0.00	4,085.56	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13132	0.00	3,990.32	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13133	0.00	3,990.32	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-13134	0.00	172.96	R	Manor Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13135	0.00	1,622.60	R	Manor Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-13136	0.00	-1,228.36	R	Manor Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13137	0.00	1,615.90	R	Manor Park Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-13138	0.00	10.98	R	Manor Park Pharmacy	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-13139	0.00	350.00	R	Mansha Carpets + Furnitu	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-13140	0.00	340.00	R	Manto Films Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Support Services	ICT Managed Service	435	03/03/2021	2103-13141	0.00	280.00	R	Mantra Media Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13142	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13143	0.00	2,240.00	R	Mapplewell Manor	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13144	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13145	0.00	33.30	R	Maram Talib	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13146	0.00	18.00	R	Maram Talib	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13147	0.00	34.20	R	Maram Talib	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13148	0.00	22.50	R	Maram Talib	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-13149	0.00	500.00	R	Marc Lumley	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13150	0.00	250.00	R	Marc May Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13151	0.00	300.00	R	Marc Price	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13152	0.00	670.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13153	0.00	319.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13154	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13155	0.00	328.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13156	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13157	0.00	1,153.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13158	0.00	258.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13159	0.00	724.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13160	0.00	47.00	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13161	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13162	0.00	198.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13163	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13164	0.00	628.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13165	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13166	0.00	898.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13167	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13168	0.00	164.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13169	0.00	86.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13170	0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13171	0.00	56.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13172	0.00	47.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13173	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13174	0.00	1,031.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13175	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13176	0.00	772.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13177	0.00	798.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13178	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13179	0.00	485.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13180	0.00	1,277.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13181	0.00	134.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13182	0.00	102.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13183	0.00	744.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13184	0.00	50.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13185	0.00	524.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13186	0.00	57.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13187	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13188	0.00	72.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13189	0.00	1,114.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13190	0.00	495.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13191	0.00	887.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13192	0.00	506.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13193	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13194	0.00	57.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13195	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13196	0.00	336.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13197	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13198	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13199	0.00	65.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13200	0.00	48.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13201	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13202	0.00	91.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13203	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13204	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13205	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13206	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13207	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13208	0.00	604.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13209	0.00	847.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13210	0.00	707.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13211	0.00	1,176.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13212	0.00	502.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13213	0.00	615.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13214	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13215	0.00	60.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13216	0.00	45.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13217	0.00	87.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13218	0.00	51.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13219	0.00	730.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13220	0.00	94.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13221	0.00	382.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13222	0.00	128.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13223	0.00	74.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13224	0.00	128.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13225	0.00	986.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13226	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13227	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13228	0.00	480.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13229	0.00	895.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13230	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13231	0.00	195.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13232	0.00	98.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13233	0.00	654.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13234	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13235	0.00	1,171.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13236	0.00	43.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13237	0.00	362.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13238	0.00	735.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13239	0.00	48.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13240	0.00	692.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13241	0.00	73.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13242	0.00	195.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13243	0.00	1,204.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13244	0.00	466.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13245	0.00	53.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13246	0.00	455.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13247	0.00	251.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13248	0.00	2,569.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13249	0.00	40.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13250	0.00	432.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13251	0.00	71.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13252	0.00	52.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13253	0.00	603.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13254	0.00	1,510.00	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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13255	0.00	-82.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13256	0.00	429.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-13257	0.00	-23.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-13258	0.00	15,797.60	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13259	0.00	7,887.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13260	0.00	7,674.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13261	0.00	7,832.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13262	0.00	7,707.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13263	0.00	7,707.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-13264	0.00	605.00	R	MARCHER ROOFING LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-13265	0.00	7,200.00	R	Marching Out Together	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13266	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13267	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13268	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13269	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13270	0.00	27.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13271	0.00	13.50	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13272	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13273	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13274	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13275	0.00	18.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13276	0.00	10.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13277	0.00	36.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13278	0.00	45.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13279	0.00	9.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-13280	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13281	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-13282	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13283	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-13284	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-13285	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13286	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Income	Contribution To Maintenance Costs	942	11/03/2021	2103-13287	0.00	27.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-13288	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/03/2021	2103-13289	0.00	1,000.00	R	Margaret Mcdonald	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-13290	0.00	1,500.00	R	Margaret Mcdonald	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-13291	0.00	500.00	R	Margaret Phillips	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13292	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-13293	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-13294	0.00	37,625.25	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13295	0.00	4,505.28	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-13296	0.00	19,683.06	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13297	0.00	4,479.24	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-13298	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13299	0.00	22.50	R	Maria Stefanidi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13300	0.00	18.00	R	Maria Stefanidi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13301	0.00	18.00	R	Maria Stefanidi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13302	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13303	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13304	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13305	0.00	28.50	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13306	0.00	36.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13307	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13308	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13309	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13310	0.00	27.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13311	0.00	174.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13312	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13313	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13314	0.00	21.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13315	0.00	72.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13316	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13317	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13318	0.00	22.50	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13319	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13320	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13321	0.00	72.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13322	0.00	27.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13323	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13324	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13325	0.00	9.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13326	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13327	0.00	67.50	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13328	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13329	0.00	45.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13330	0.00	18.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13331	0.00	72.00	R	Marian Popovici	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-13332	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-13333	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-13334	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13335	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-13336	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13337	0.00	946.08	R	Marie Harris	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	15/03/2021	2103-13338	0.00	300.00	R	Marie McGovern	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-13339	0.00	2,977.00	R	Marina Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-13340	0.00	2,977.00	R	Marina Lodge	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-13341	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/03/2021	2103-13342	0.00	3,427.36	R	Mariposa Care Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	04/03/2021	2103-13343	0.00	8,625.80	R	Mariposa Care Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-13344	0.00	11,274.74	R	Mariposa Care Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-13345	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-13346	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-13347	0.00	23.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-13348	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	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-13349	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-13350	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-13351	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-13352	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-13353	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-13354	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-13355	0.00	816.00	R	Mark Saunders	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-13356	0.00	882.00	R	Mark Saunders	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/03/2021	2103-13357	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13358	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13359	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13360	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13361	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13362	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13363	0.00	36.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13364	0.00	10.50	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13365	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13366	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13367	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13368	0.00	24.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13369	0.00	24.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13370	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13371	0.00	22.50	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13372	0.00	31.50	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13373	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13374	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13375	0.00	27.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13376	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13377	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13378	0.00	36.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13379	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13380	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13381	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13382	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13383	0.00	45.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13384	0.00	39.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13385	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13386	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13387	0.00	9.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13388	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13389	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13390	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13391	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13392	0.00	15.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13393	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13394	0.00	18.00	R	Marketa Prazanova	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	18/03/2021	2103-13395	0.00	320.00	R	Marks And Spencer Plc	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13396	0.00	16.67	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13397	0.00	29.17	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13398	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13399	0.00	20.83	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-13400	0.00	21.99	R	Marks&spencer Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-13401	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/03/2021	2103-13402	0.00	14.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-13403	0.00	207.25	R	Mars Drinks Uk	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Supplies And Services Insurance	219	12/03/2021	2103-13404	0.00	17,154.06	R	MARSH UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-13405	0.00	1,479.92	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-13406	0.00	2,690.00	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-13407	0.00	2,171.60	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-13408	0.00	1,036.08	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-13409	0.00	528.00	R	Marshalls Mono Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-13410	0.00	267.70	R	Marston (Holdings) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-13411	0.00	558.25	R	Marston (Holdings) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-13412	0.00	335.38	R	Marston (Holdings) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13413	0.00	46.62	R	Marston (Holdings) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-13414	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-13415	0.00	24.72	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-13416	0.00	7,450.00	R	Martin Carthy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-13417	0.00	8,700.00	R	Martin Carthy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/03/2021	2103-13418	0.00	8,150.00	R	Martin Carthy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/03/2021	2103-13419	0.00	9,652.00	C	Martin Carthy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/03/2021	2103-13420	0.00	9,100.00	C	Martin Carthy	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	31/03/2021	2103-13421	0.00	9,998.00	C	Martin Carthy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-13422	0.00	2,000.00	R	Martin Kingerley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13423	0.00	3.15	R	Martin McColl	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13424	0.00	10.00	R	Martin Repecky	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13425	0.00	260.00	R	Martin Repecky	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13426	0.00	260.00	R	Martin Repecky	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-13427	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-13428	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	10/03/2021	2103-13429	0.00	130.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-13430	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-13431	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	11/03/2021	2103-13432	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/03/2021	2103-13433	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/03/2021	2103-13434	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/03/2021	2103-13435	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/03/2021	2103-13436	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-13437	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-13438	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-13439	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	30/03/2021	2103-13440	0.00	170.00	R	Masood Aslam Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-13441	0.00	2,169.35	R	Masternaut Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	03/03/2021	2103-13442	0.00	1,442.55	R	Masternaut 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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-13443	0.00	2,169.35	R	Masternaut Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-13444	0.00	8.20	R	Masternaut Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-13445	0.00	1,442.55	R	Masternaut Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-13446	0.00	103.29	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-13447	0.00	29.58	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-13448	0.00	30.59	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13449	0.00	32.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13450	0.00	69.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13451	0.00	54.73	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13452	0.00	809.94	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13453	0.00	59.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13454	0.00	16.38	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13455	0.00	12.11	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13456	0.00	87.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13457	0.00	32.51	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13458	0.00	782.39	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13459	0.00	848.54	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13460	0.00	74.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13461	0.00	16.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13462	0.00	68.88	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13463	0.00	72.04	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13464	0.00	119.88	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13465	0.00	38.08	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13466	0.00	24.48	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13467	0.00	196.74	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13468	0.00	87.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13469	0.00	121.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13470	0.00	348.10	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13471	0.00	5.10	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13472	0.00	5.31	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13473	0.00	20.21	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13474	0.00	25.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13475	0.00	141.63	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13476	0.00	18.01	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-13477	0.00	41.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13478	0.00	24.99	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13479	0.00	4.43	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13480	0.00	46.09	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13481	0.00	4.63	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13482	0.00	2,298.76	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-13483	0.00	14.10	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13484	0.00	33.83	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13485	0.00	21.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13486	0.00	74.70	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13487	0.00	36.42	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13488	0.00	21.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13489	0.00	7.36	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13490	0.00	41.63	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-13491	0.00	86.16	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-13492	0.00	1,506.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-13493	0.00	95.60	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-13494	0.00	46.56	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-13495	0.00	43.32	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-13496	0.00	16.76	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-13497	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	19/03/2021	2103-13498	0.00	231.00	R	Matrix Telematics	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	30/03/2021	2103-13499	0.00	242.00	R	Matrix Telematics	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-13500	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-13501	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/03/2021	2103-13502	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-13503	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13504	0.00	415.64	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13505	0.00	3,560.46	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13506	0.00	10,342.55	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13507	0.00	10,661.22	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13508	0.00	2,512.70	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13509	0.00	75.57	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13510	0.00	12,022.51	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-13511	0.00	22,186.92	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-13512	0.00	5,596.50	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-13513	0.00	13,734.22	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-13514	0.00	3,630.69	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-13515	0.00	18,431.07	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-13516	0.00	9,721.88	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	23/03/2021	2103-13517	0.00	2,947.23	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	24/03/2021	2103-13518	0.00	12,091.20	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Consultancy Services	259	24/03/2021	2103-13519	0.00	336.00	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-13520	0.00	189.95	R	Mattressnextday	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13521	0.00	350.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	22/03/2021	2103-13522	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/03/2021	2103-13523	0.00	1,250.00	R	Maxine Best	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-13524	0.00	467.52	R	Maxwell Evans Estate Agents Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13525	0.00	5,168.40	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13526	0.00	5,038.50	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-13527	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/03/2021	2103-13528	0.00	640.00	R	Maze Media Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-13529	0.00	500.00	R	MC - Couriers Leeds	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-13530	0.00	7,500.00	R	Mc Carpets & Furniture Stores Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13531	0.00	553.63	R	McCarthys Storage	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13532	0.00	215.83	R	McCarthys Storage	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13533	0.00	215.83	R	McCarthys Storage	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13534	0.00	226.33	R	McCarthys Storage	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13535	0.00	299.73	R	McCarthys Storage	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13536	0.00	253.90	R	McCarthys Storage	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/03/2021	2103-13537	0.00	40.00	R	Mccarthys Storage World	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-13538	0.00	8.02	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13539	0.00	3.95	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-13540	0.00	26.50	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13541	0.00	4.79	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-13542	0.00	9.89	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-13543	0.00	12.71	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-13544	0.00	3.66	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-13545	0.00	6.92	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13546	0.00	4.90	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-13547	0.00	5.20	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-13548	0.00	4.18	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13549	0.00	8.27	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13550	0.00	9.27	R	McDonalds	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-13551	0.00	3.79	R	McDonalds	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-13552	0.00	228.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	01/03/2021	2103-13553	0.00	164.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	01/03/2021	2103-13554	0.00	5,941.06	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	01/03/2021	2103-13555	0.00	465.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-13556	0.00	11,408.07	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-13557	0.00	2,601.81	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-13558	0.00	590.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-13559	0.00	5,904.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-13560	0.00	887.25	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/03/2021	2103-13561	0.00	8,535.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/03/2021	2103-13562	0.00	164.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-13563	0.00	12,498.96	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13564	0.00	573.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13565	0.00	2,050.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13566	0.00	492.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13567	0.00	574.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13568	0.00	574.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	26/03/2021	2103-13569	0.00	1,623.38	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13570	0.00	164.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13571	0.00	7,625.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-13572	0.00	17,065.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-13573	0.00	6,181.03	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-13574	0.00	8,913.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22/03/2021	2103-13575	0.00	320.00	R	Mckie Legal	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	10/03/2021	2103-13576	0.00	5,100.00	C	Mcnair Utilities Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-13577	0.00	850.00	R	Mcnair Utilities Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	26/03/2021	2103-13578	0.00	200.00	C	Mcnair Utilities Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-13579	0.00	4,211.00	R	M'Deena Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13580	0.00	7,938.07	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13581	0.00	7,959.92	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13582	0.00	5,120.66	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13583	0.00	15,684.57	R	MEADOW BOOKE MANOR	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13584	0.00	1,385.00	R	MEADOWFIELD LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13585	0.00	1,376.12	R	MEADOWFIELD LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13586	0.00	1,307.04	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13587	0.00	10,705.28	R	Meadowhurst - Lifeways	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/03/2021	2103-13588	0.00	20,306.24	R	Meadows Care limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-13589	0.00	22,481.91	R	Meadows Care limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-13590	0.00	38.14	R	Meanwood Childrens Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13591	0.00	8,182.02	R	Meanwood Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13592	0.00	334.44	R	Meanwood Preschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13593	0.00	190.80	R	Meanwood Preschool	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-13594	0.00	69.17	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-13595	0.00	300.00	R	Meanwood Valley Partnership	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	16/03/2021	2103-13596	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13597	0.00	1,000.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13598	0.00	600.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13599	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13600	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13601	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13602	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-13603	0.00	200.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	19/03/2021	2103-13604	0.00	400.00	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-13605	0.00	684.65	R	Mears Group PLC	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13606	0.00	15,351.18	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13607	0.00	5,106.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13608	0.00	760.44	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13609	0.00	336.16	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13610	0.00	10,568.75	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13611	0.00	1,262.87	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13612	0.00	3,587.54	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/03/2021	2103-13613	0.00	1,252.70	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	03/03/2021	2103-13614	0.00	5,559.97	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-13615	0.00	28,390.39	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/03/2021	2103-13616	0.00	1,462.52	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-13617	0.00	308,291.16	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-13618	0.00	6,244.31	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-13619	0.00	70,237.07	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/03/2021	2103-13620	0.00	621.53	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-13621	0.00	386,174.66	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/03/2021	2103-13622	0.00	8,087.16	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/03/2021	2103-13623	0.00	2,477.94	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-13624	0.00	55,783.20	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Income	Other Income	973	03/03/2021	2103-13625	0.00	-657,848.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-13626	0.00	4,030.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-13627	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-13628	0.00	509.15	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-13629	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/03/2021	2103-13630	0.00	2,210.68	R	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/03/2021	2103-13631	0.00	5,818.75	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	05/03/2021	2103-13632	0.00	6,780.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13633	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13634	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13635	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2021	2103-13636	0.00	2,941.76	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2021	2103-13637	0.00	2,775.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2021	2103-13638	0.00	4,500.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/03/2021	2103-13639	0.00	234.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-13640	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13641	0.00	4,226.30	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13642	0.00	1,662.50	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13643	0.00	831.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13644	0.00	1,068.75	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13645	0.00	2,309.67	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13646	0.00	3,869.04	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13647	0.00	1,500.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13648	0.00	7,644.28	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/03/2021	2103-13649	0.00	1,500.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/03/2021	2103-13650	0.00	26,987.05	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10/03/2021	2103-13651	0.00	3,899.13	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-13652	0.00	101,717.40	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/03/2021	2103-13653	0.00	5,977.40	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/03/2021	2103-13654	0.00	45,735.05	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10/03/2021	2103-13655	0.00	3,418.32	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-13656	0.00	206,004.93	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/03/2021	2103-13657	0.00	5,516.67	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-13658	0.00	4,794.88	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-13659	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/03/2021	2103-13660	0.00	37,464.98	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/03/2021	2103-13661	0.00	5,806.47	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/03/2021	2103-13662	0.00	42,611.79	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-13663	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2021	2103-13664	0.00	1,900.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2021	2103-13665	0.00	3,087.50	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/03/2021	2103-13666	0.00	2,731.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/03/2021	2103-13667	0.00	15,912.50	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	17/03/2021	2103-13668	0.00	12,943.75	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-13669	0.00	27,982.46	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-13670	0.00	48,083.93	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/03/2021	2103-13671	0.00	19.10	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	17/03/2021	2103-13672	0.00	45,124.59	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	17/03/2021	2103-13673	0.00	638.86	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-13674	0.00	187,097.74	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/03/2021	2103-13675	0.00	7,077.66	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-13676	0.00	4,037.18	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/03/2021	2103-13677	0.00	7,905.75	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-13678	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	19/03/2021	2103-13679	0.00	483.50	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-13680	0.00	4,750.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-13681	0.00	1,730.37	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-13682	0.00	4,565.96	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	19/03/2021	2103-13683	0.00	593.06	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-13684	0.00	428.99	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	19/03/2021	2103-13685	0.00	10,140.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/03/2021	2103-13686	0.00	2,375.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13687	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-13688	0.00	1,136.16	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/03/2021	2103-13689	0.00	21,256.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-13690	0.00	43,128.54	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/03/2021	2103-13691	0.00	41.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-13692	0.00	177,048.94	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/03/2021	2103-13693	0.00	8,567.11	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	24/03/2021	2103-13694	0.00	85,030.07	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/03/2021	2103-13695	0.00	14,903.29	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-13696	0.00	165,267.77	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/03/2021	2103-13697	0.00	4,296.79	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-13698	0.00	4,700.28	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-13699	0.00	5,200.00	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13700	0.00	10,331.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13701	0.00	2,522.43	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13702	0.00	2,511.15	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13703	0.00	1,892.28	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13704	0.00	2,903.89	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/03/2021	2103-13705	0.00	265.39	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/03/2021	2103-13706	0.00	61,382.46	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-13707	0.00	638.52	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-13708	0.00	4,995.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/03/2021	2103-13709	0.00	23,026.25	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/03/2021	2103-13710	0.00	1,306.25	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	30/03/2021	2103-13711	0.00	32.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/03/2021	2103-13712	0.00	2,558.53	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/03/2021	2103-13713	0.00	1,425.00	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/03/2021	2103-13714	0.00	32,066.29	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	31/03/2021	2103-13715	0.00	528.69	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-13716	0.00	344,461.32	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-13717	0.00	3,384.06	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	31/03/2021	2103-13718	0.00	73,808.86	C	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	31/03/2021	2103-13719	0.00	9,219.06	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-13720	0.00	418,121.60	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	31/03/2021	2103-13721	0.00	5,614.52	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-13722	0.00	3,648.78	R	MEARS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	03/03/2021	2103-13723	0.00	2,866.98	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/03/2021	2103-13724	0.00	3,431.39	R	MEARS LIMITED (BITMOS)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	10/03/2021	2103-13725	0.00	3,267.61	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	17/03/2021	2103-13726	0.00	6,125.83	C	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	24/03/2021	2103-13727	0.00	131.71	R	MEARS LIMITED (BITMOS)	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	08/03/2021	2103-13728	0.00	24,013.47	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	10/03/2021	2103-13729	0.00	730.80	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-13730	0.00	4,106.40	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-13731	0.00	974.40	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-13732	0.00	108,750.74	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-13733	0.00	1,474.05	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-13734	0.00	18,616.51	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-13735	0.00	277.68	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-13736	0.00	2,100.00	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/03/2021	2103-13737	0.00	730.80	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-13738	0.00	4,106.40	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-13739	0.00	974.40	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-13740	0.00	112,897.08	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-13741	0.00	1,501.90	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-13742	0.00	19,310.91	R	Medacs Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Supplies and Services	Schools related grant expenditure	299	########	2103-13743	0.00	9,360.00	R	Medicair / Dentair	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/03/2021	2103-13744	0.00	2,808.00	R	Medical Expert Witness Alliance Llp	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-13745	0.00	2,099.02	R	Medilink Nursing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	09/03/2021	2103-13746	0.00	2,462.90	R	Medilink Nursing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/03/2021	2103-13747	0.00	2,280.96	R	Medilink Nursing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-13748	0.00	2,280.96	R	Medilink Nursing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-13749	0.00	2,280.96	R	Medilink Nursing Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-13750	0.00	5.75	R	Medirect Costa-Leeds G	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-13751	0.00	488.79	R	Medisave	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-13752	0.00	17.99	R	Medisave	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-13753	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-13754	0.00	5.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-13755	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-13756	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/03/2021	2103-13757	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-13758	0.00	6,692.00	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-13759	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	22/03/2021	2103-13760	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-13761	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-13762	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-13763	0.00	103.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-13764	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-13765	0.00	3,000.00	R	Memory Lane Trust Cic	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13766	0.00	54,826.04	R	Mencap	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13767	0.00	94,834.72	R	Mencap	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	11/03/2021	2103-13768	0.00	900.00	R	Mencap In Kirklees	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-13769	0.00	1,300.00	R	Mencap In Kirklees	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	12/03/2021	2103-13770	0.00	580.00	R	Mentor Training Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13771	0.00	6,700.00	R	Merchants House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13772	0.00	19,400.00	R	Merchants House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13773	0.00	6,700.00	R	Merchants House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13774	0.00	14,849.65	R	Merchants House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13775	0.00	22,571.47	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13776	0.00	66,203.51	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13777	0.00	56,365.67	R	MERIDIAN CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13778	0.00	18,095.84	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-13779	0.00	38,518.00	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13780	0.00	2,213.24	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-13781	0.00	2,069.00	R	MERIDIAN CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13782	0.00	38,969.40	R	MERIDIAN CARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13783	0.00	-2,216.61	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-13784	0.00	32,342.80	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13785	0.00	2,213.24	R	Meridian Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-13786	0.00	2,069.00	R	MERIDIAN CARE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	25/03/2021	2103-13787	0.00	5,906.55	R	Meridian Cost Benefit Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-13788	0.00	11,154.87	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-13789	0.00	95.76	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-13790	0.00	7,142.93	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-13791	0.00	1,340.52	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-13792	0.00	30,884.83	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-13793	0.00	278.40	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-13794	0.00	3,780.15	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	18/03/2021	2103-13795	0.00	4,288.00	R	Meridian Health & Social Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-13796	0.00	1,400.00	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-13797	0.00	278.40	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-13798	0.00	11,901.60	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-13799	0.00	278.40	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-13800	0.00	2,923.20	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-13801	0.00	1,113.60	R	Meridian Health & Social Care	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/03/2021	2103-13802	0.00	1,490.95	R	MERLIN LAZER LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-13803	0.00	1,000.00	R	Merton Miles Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	18/03/2021	2103-13804	0.00	500.00	R	Merton Miles Properties	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13805	0.00	9.00	R	Mery Kefala	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13806	0.00	22.50	R	Mery Kefala	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13807	0.00	9.00	R	Mery Kefala	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13808	0.00	18.00	R	Mery Kefala	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-13809	0.00	465.00	C	Met Geo Environmental Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-13810	0.00	-339.56	R	METAMARK UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	23/03/2021	2103-13811	0.00	1,602.44	R	METAMARK UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-13812	0.00	200.00	R	METHLEY CRICKET CLUB	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/03/2021	2103-13813	0.00	150.00	R	Methley Warriors ARLFC	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-13814	0.00	12,938.70	R	Methodist Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/03/2021	2103-13815	0.00	36,407.92	R	Methodist Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/03/2021	2103-13816	0.00	17,577.53	R	Methodist Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/03/2021	2103-13817	0.00	10,839.15	R	Methodist Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	12/03/2021	2103-13818	0.00	15,126.92	R	Methodist Homes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-13819	0.00	8,981.40	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-13820	0.00	4,476.61	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-13821	0.00	4,731.05	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	03/03/2021	2103-13822	0.00	5,954.48	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-13823	0.00	380.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-13824	0.00	209.94	R	Mh Star UK Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-13825	0.00	7,500.00	R	MHA Communities ¿ Rothwell & District	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-13826	0.00	150.00	R	MHA Communities Pudsey	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	31/03/2021	2103-13827	0.00	53.52	R	Mi Hub Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-13828	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-13829	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-13830	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-13831	0.00	7.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13832	0.00	120.00	R	Michael Borkowsky	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-13833	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13834	0.00	1,839.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13835	0.00	313.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-13836	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/03/2021	2103-13837	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-13838	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2021	2103-13839	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/03/2021	2103-13840	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	23/03/2021	2103-13841	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-13842	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/03/2021	2103-13843	0.00	1,600.00	R	Michael Mandelstam Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-13844	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	26/03/2021	2103-13845	0.00	950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-13846	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-13847	0.00	576.00	R	Michael W Halsall Client Account	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-13848	0.00	3,961.00	R	Michael W Halsall Client Account	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Licences	266	09/03/2021	2103-13849	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-13850	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13851	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13852	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13853	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13854	0.00	9.00	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13855	0.00	13.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13856	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13857	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13858	0.00	25.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13859	0.00	31.50	R	Michaela Wakefield	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-13860	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-13861	0.00	408.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-13862	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13863	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13864	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-13865	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-13866	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-13867	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-13868	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-13869	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-13870	0.00	1,663.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13871	0.00	2,628.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13872	0.00	718.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13873	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-13874	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-13875	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-13876	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-13877	0.00	162.00	R	Michelle Whitford Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-13878	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-13879	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-13880	0.00	350.00	R	Micklefield Tenants & Residents Assoc	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	02/03/2021	2103-13881	0.00	234.50	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/03/2021	2103-13882	0.00	224.00	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-13883	0.00	600.00	R	Microsoft*advertising	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-13884	0.00	66.66	R	Microsoft*microsoft 365 F	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-13885	0.00	29.15	R	Middleton Childrens Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	02/03/2021	2103-13886	0.00	529.50	R	Middleton Park Baptist Church	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-13887	0.00	633.20	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-13888	0.00	934.38	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-13889	0.00	577.50	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/03/2021	2103-13890	0.00	64.00	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-13891	0.00	-0.48	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-13892	0.00	4,315.08	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/03/2021	2103-13893	0.00	661.50	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/03/2021	2103-13894	0.00	224.00	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-13895	0.00	608.30	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-13896	0.00	968.02	R	Midshires Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-13897	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-13898	0.00	500.00	R	Mikeys Carpets	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-13899	0.00	9,080.00	R	Milbury Care Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-13900	0.00	9,080.00	R	Milbury Care Services	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-13901	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-13902	0.00	15,057.92	R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-13903	0.00	15,057.92	R	MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13904	0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13905	0.00	3,902.52	R	Milewood Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-13906	0.00	143.04	R	MILFORD LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	26/03/2021	2103-13907	0.00	5,394.00	C	Milford RL Sports Club	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-13908	0.00	3,418.08	R	Mill Lodge Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-13909	0.00	1,779.96	R	Mill Lodge Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-13910	0.00	3,401.80	R	Mill Lodge Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-13911	0.00	1,771.40	R	Mill Lodge Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-13912	0.00	1,724.96	R	Mill Lodge Care Homes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-13913	0.00	1,757.72	R	Mill Lodge Care Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-13914	0.00	1,718.26	R	Mill Lodge Care Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-13915	0.00	1,757.72	R	Mill Lodge Care Homes	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-13916	0.00	37,715.85	R	Millcroft (Active Pathways)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-13917	0.00	24,665.36	R	Millcroft (Active Pathways)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/03/2021	2103-13918	0.00	176.70	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-13919	0.00	8,464.00	R	Millennium Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-13920	0.00	8,464.00	R	Millennium Care	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-13921	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	29/03/2021	2103-13922	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-13923	0.00	10,000.00	R	Millies Leeds Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-13924	0.00	36.08	R	MILNERS ROAD HWRC	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-13925	0.00	2,960.50	R	Milners Solicitors Client Account	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13926	0.00	27.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13927	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13928	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13929	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13930	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13931	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13932	0.00	27.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13933	0.00	9.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13934	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13935	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13936	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13937	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13938	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13939	0.00	27.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13940	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13941	0.00	22.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13942	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13943	0.00	13.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13944	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13945	0.00	18.00	R	Mina Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13946	0.00	13.50	R	Mina Hassan	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-13947	0.00	263.00	R	Mina Mileva	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-13948	0.00	22,890.56	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-13949	0.00	22,890.56	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/03/2021	2103-13950	0.00	3,500.00	R	Minton Morrill Solicitors Client Account	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-13951	0.00	8.33	R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-13952	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-13953	0.00	220.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-13954	0.00	142.72	R	Miro.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-13955	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13956	0.00	2,150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-13957	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-13958	0.00	86.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10/03/2021	2103-13959	0.00	277.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	08/03/2021	2103-13960	0.00	43.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-13961	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-13962	0.00	124.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-13963	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-13964	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-13965	0.00	52.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-13966	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-13967	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-13968	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-13969	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-13970	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	19/03/2021	2103-13971	0.00	3,240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	10/03/2021	2103-13972	0.00	542.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-13973	0.00	245.00	R	MITCHELL FOX & CO LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-13974	0.00	10,000.00	R	Mjfv Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-13975	0.00	6,960.00	R	MK Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-13976	0.00	1,197.00	R	MK Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-13977	0.00	1,339.80	R	MK Care Services	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-13978	0.00	1,000.00	R	MKJC Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-13979	0.00	5,278.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13980	0.00	18.00	R	Mohammad Akabr	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-13981	0.00	9.00	R	Mohammad Akabr	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13982	0.00	27.00	R	Mohammad Akabr	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-13983	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-13984	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/03/2021	2103-13985	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-13986	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-13987	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-13988	0.00	9.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-13989	0.00	9.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13990	0.00	13.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-13991	0.00	45.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-13992	0.00	22.50	R	Mohammed Ali Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-13993	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-13994	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-13995	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-13996	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-13997	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-13998	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-13999	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-14000	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-14001	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-14002	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-14003	0.00	1,312.00	R	Monaco Beauty Tanning Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-14004	0.00	2,500.00	R	Mondale It Solutions Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-14005	0.00	4,969.34	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-14006	0.00	40.32	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	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-14007	0.00	134.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-14008	0.00	1,652.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-14009	0.00	2,066.05	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-14010	0.00	2,479.26	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-14011	0.00	263.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-14012	0.00	196.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-14013	0.00	58.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-14014	0.00	202.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-14015	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-14016	0.00	1,239.63	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	25/03/2021	2103-14017	0.00	19.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14018	0.00	295.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14019	0.00	48.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14020	0.00	51.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14021	0.00	910.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14022	0.00	32.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-14023	0.00	18.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/03/2021	2103-14024	0.00	132.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/03/2021	2103-14025	0.00	18.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-14026	0.00	412.16	R	Mone Bros Exc Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14027	0.00	32.64	R	Mone Bros Excavati	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14028	0.00	800.00	R	Mone Bros Excavati	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14029	0.00	540.00	R	Mone Bros Excavati	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-14030	0.00	225.63	R	Mone Bros Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-14031	0.00	1,239.60	R	Mone Bros Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-14032	0.00	869.60	R	Mone Bros Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-14033	0.00	1,239.60	R	Mone Bros Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-14034	0.00	826.42	R	Mone Bros Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-14035	0.00	413.21	R	Mone Bros Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-14036	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14037	0.00	158.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14038	0.00	219.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14039	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14040	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14041	0.00	36.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14042	0.00	9.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14043	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14044	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14045	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14046	0.00	31.50	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14047	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14048	0.00	13.50	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14049	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14050	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14051	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14052	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14053	0.00	9.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14054	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14055	0.00	18.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14056	0.00	27.00	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14057	0.00	22.50	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14058	0.00	22.50	R	Monika Owens	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14059	0.00	15.20	R	Monika Pilatowska	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-14060	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14061	0.00	316.80	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14062	0.00	4,964.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14063	0.00	1,964.89	R	Montague Drive	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14064	0.00	7,140.52	R	Montague Drive	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-14065	0.00	500.00	R	Moo Music Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-14066	0.00	18,321.96	R	Moorcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-14067	0.00	322.08	R	Moorcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-14068	0.00	1,842.16	R	Moorcare	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	26/03/2021	2103-14069	0.00	480.00	R	Moorhouse Turf Machinery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14070	0.00	4,818.01	R	Moorlands School (Nurserv)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14071	0.00	767.53	R	Moorlands School (Nurserv)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-14072	0.00	33,360.24	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14073	0.00	1,491.84	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	04/03/2021	2103-14074	0.00	10,392.64	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-14075	0.00	21,639.36	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14076	0.00	1,482.54	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14077	0.00	12,327.44	R	Moorleigh Nursing Home	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/03/2021	2103-14078	0.00	885.00	R	Moortown West Residents Association	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-14079	0.00	500.00	R	Moortown West Residents Association	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/03/2021	2103-14080	0.00	1,000.00	R	Moortown West Residents Association	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14081	0.00	6,567.32	R	Moorville Residential	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14082	0.00	6,567.32	R	Moorville Residential	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15/03/2021	2103-14083	0.00	675.00	R	Morgan Lambert Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	16/03/2021	2103-14084	0.00	5,164.06	C	Morley Amateur Operatic Society	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-14085	0.00	650.00	R	Morley Church Of The Nazerene	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-14086	0.00	150.00	R	Morley Cricket Club	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	11/03/2021	2103-14087	0.00	822.52	R	MORLEY ELDERLY ACTION	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-14088	0.00	171.00	R	Morley Knights Rl	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/03/2021	2103-14089	0.00	27.00	R	Morley Library	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14090	0.00	29,131.17	R	Morley Manor Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14091	0.00	3,020.80	R	Morley Manor Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14092	0.00	21,282.54	R	Morley Manor Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14093	0.00	3,003.40	R	Morley Manor Residential Home	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/03/2021	2103-14094	0.00	3,700.00	R	Morley Town Centre Management Board	No
Leeds City Council	31/03/2021	Insurance	Insurance	Income	Other Income	973	05/03/2021	2103-14095	0.00	1,500.00	R	Morley Victoria Primary School Fund	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-14096	0.00	200.00	R	Morley Womens Institute	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14097	0.00	162.00	R	Morplan Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-14098	0.00	71.44	R	Morrison Petrol	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	17/03/2021	2103-14099	0.00	1,000.00	R	Mortgage Thoughts Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14100	0.00	316.80	R	MOSAIC CENTRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14101	0.00	10,157.22	R	MOSAIC CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14102	0.00	446.40	R	MOSAIC CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-14103	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-14104	0.00	990.00	R	Moss Inclusive Psychology Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Licences	266	04/03/2021	2103-14105	0.00	2,996.65	R	MOTION PICTURE LICENSING COMPANY	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-14106	0.00	1,500.00	R	Motiv Productions	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Advertising	211	12/03/2021	2103-14107	0.00	2,415.00	R	Motiv Productions	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14108	0.00	1,200.00	R	Motiv Productions	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14109	0.00	9.14	R	Motosave Ltd	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-14110	0.00	11,233.50	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-14111	0.00	2,000.00	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14112	0.00	13,888.00	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	30/03/2021	2103-14113	0.00	3,406.77	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-14114	0.00	-239.94	R	Mountain Warehouse	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-14115	0.00	220.44	R	Mountain Warehouse	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-14116	0.00	224.95	R	Mountain Warehouse	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-14117	0.00	300.00	R	Moveable Feast Productions (Funding Acc)	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-14118	0.00	2,219.00	R	Moyra Keeling (Market Trader)	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2021	2103-14119	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14120	0.00	2,505.00	R	Mr Blinok Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-14121	0.00	1,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2021	2103-14122	0.00	342.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	25/03/2021	2103-14123	0.00	125.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-14124	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-14125	0.00	6,942.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	04/03/2021	2103-14126	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-14127	0.00	20.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-14128	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-14129	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-14130	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/03/2021	2103-14131	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-14132	0.00	8,750.00	R	Mr Schnapps Sports Bar Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/03/2021	2103-14133	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/03/2021	2103-14134	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-14135	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-14136	0.00	1,175.00	R	Mr V Leuva	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-14137	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-14138	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/03/2021	2103-14139	0.00	91.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-14140	0.00	189.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	11/03/2021	2103-14141	0.00	571.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-14142	0.00	153.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14143	0.00	126.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	18/03/2021	2103-14144	0.00	19.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/03/2021	2103-14145	0.00	1,053.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-14146	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	19/03/2021	2103-14147	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	04/03/2021	2103-14148	0.00	1,446.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-14149	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	08/03/2021	2103-14150	0.00	19.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-14151	0.00	78.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-14152	0.00	268.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-14153	0.00	241.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	01/03/2021	2103-14154	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-14155	0.00	720.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/03/2021	2103-14156	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	########	2103-14157	0.00	750.00	R	Msc Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-14158	0.00	0.53	R	Msft * E0200d7krh	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-14159	0.00	0.26	R	Msft *<e0800deslx>	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-14160	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-14161	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-14162	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-14163	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-14164	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-14165	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-14166	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-14167	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14168	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-14169	0.00	568.44	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14170	0.00	16,961.12	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14171	0.00	661.02	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14172	0.00	95.40	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-14173	0.00	385.00	R	MULTICARE ELECTRONICS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14174	0.00	92.40	R	MULTICARE ELECTRONICS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14175	0.00	92.40	R	MULTICARE ELECTRONICS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14176	0.00	92.40	R	MULTICARE ELECTRONICS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14177	0.00	92.40	R	MULTICARE ELECTRONICS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-14178	0.00	560.00	R	Mumbler Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-14179	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	16/03/2021	2103-14180	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-14181	0.00	500.00	R	Murray Harcourt Partners LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-14182	0.00	500.00	R	Murray Harcourt Partners LLP	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-14183	0.00	1,490.00	R	Murray Psychology Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	31/03/2021	2103-14184	0.00	35.00	R	Museum Ethnographers Group	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	31/03/2021	2103-14185	0.00	1,767.76	R	MUSEUMS ASSOCIATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-14186	0.00	258.98	R	Music Magpie	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/03/2021	2103-14187	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-14188	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-14189	0.00	5,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-14190	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-14191	0.00	4,715.00	R	Mutu Hairdressing Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-14192	0.00	500.00	R	MW Assessors	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14193	0.00	1,835.78	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14194	0.00	1,092.51	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14195	0.00	145.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14196	0.00	7,280.08	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-14197	0.00	307.04	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14198	0.00	1,947.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-14199	0.00	64.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14200	0.00	1,208.93	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14201	0.00	1,092.51	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14202	0.00	145.44	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14203	0.00	7,037.68	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-14204	0.00	226.24	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14205	0.00	1,947.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-14206	0.00	64.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-14207	0.00	1,822.34	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-14208	0.00	1,092.51	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-14209	0.00	121.20	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-14210	0.00	6,270.08	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-14211	0.00	129.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-14212	0.00	1,959.40	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-14213	0.00	64.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-14214	0.00	4,524.00	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-14215	0.00	96.96	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-14216	0.00	8,651.88	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-14217	0.00	226.24	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-14218	0.00	3,039.79	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-14219	0.00	64.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-14220	0.00	1,200.00	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Supporting People - Spot Payments	515	04/03/2021	2103-14221	0.00	2,647.57	R	My Horizon Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-14222	0.00	6,465.00	R	My Horizon Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	17/03/2021	2103-14223	0.00	3,120.00	R	My Horizon Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/03/2021	2103-14224	0.00	5,270.00	R	My Place	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	31/03/2021	2103-14225	0.00	4,760.00	R	My Place	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14226	0.00	56.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14227	0.00	657.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14228	0.00	13.50	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14229	0.00	18.00	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14230	0.00	27.00	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14231	0.00	22.50	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14232	0.00	27.00	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14233	0.00	18.00	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14234	0.00	18.00	R	N BUSH	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-14235	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14236	0.00	73.40	R	N CZARKOWSKA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-14237	0.00	1,070.00	R	N Jones Properties Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14238	0.00	9.00	R	N MULIK	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14239	0.00	420.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	31/03/2021	2103-14240	0.00	4,120.20	C	Nabarro McAllister & Co Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14241	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14242	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14243	0.00	13.50	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14244	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14245	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14246	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14247	0.00	9.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14248	0.00	18.00	R	Nabila Rafique	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-14249	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14250	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14251	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14252	0.00	66.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-14253	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-14254	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-14255	0.00	500.00	R	Nails By Agnes	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-14256	0.00	409.66	R	Naomi Hartridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14257	0.00	375.00	R	Naomi Hartridge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14258	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14259	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	30/03/2021	2103-14260	0.00	25.00	R	NARI EKTA LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14261	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14262	0.00	22.50	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14263	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14264	0.00	14.40	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14265	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14266	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14267	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14268	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14269	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14270	0.00	33.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14271	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14272	0.00	20.10	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14273	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14274	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14275	0.00	9.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14276	0.00	33.75	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14277	0.00	29.70	R	Nariman Idris	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14278	0.00	18.00	R	Nariman Idris	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	24/03/2021	2103-14279	0.00	625.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-14280	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Memberships	226	31/03/2021	2103-14281	0.00	210.00	R	NASHICS	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14282	0.00	36.00	R	Nasra Hussein	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14283	0.00	9.00	R	Nasra Hussein	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14284	0.00	9.00	R	Nasra Hussein	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-14285	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14286	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14287	0.00	2,880.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14288	0.00	60.00	R	Natalie Jackson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	08/03/2021	2103-14289	0.00	105.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14290	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14291	0.00	75.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14292	0.00	80.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14293	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14294	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14295	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14296	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14297	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14298	0.00	60.00	R	Natalie Jackson	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	01/03/2021	2103-14299	0.00	4,500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-14300	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14301	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14302	0.00	2,628.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14303	0.00	858.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-14304	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	18/03/2021	2103-14305	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-14306	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-14307	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	05/03/2021	2103-14308	0.00	2,300.00	R	NATIONAL CHILDRENS BUREAU	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	22/03/2021	2103-14309	0.00	225.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	22/03/2021	2103-14310	0.00	45.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14311	0.00	3,432.19	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14312	0.00	3,329.22	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14313	0.00	5,092.99	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14314	0.00	3,410.84	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14315	0.00	4,069.37	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14316	0.00	3,410.84	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14317	0.00	3,329.22	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14318	0.00	4,832.55	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14319	0.00	3,077.65	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14320	0.00	3,033.00	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14321	0.00	3,516.33	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14322	0.00	3,309.30	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14323	0.00	3,432.19	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14324	0.00	2,959.79	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14325	0.00	3,240.34	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14326	0.00	3,240.34	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14327	0.00	3,290.03	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14328	0.00	3,235.16	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14329	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14330	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14331	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14332	0.00	3,350.79	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14333	0.00	3,360.25	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14334	0.00	3,467.57	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14335	0.00	3,214.17	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14336	0.00	3,214.17	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14337	0.00	3,383.34	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14338	0.00	3,467.66	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14339	0.00	3,117.67	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14340	0.00	3,092.68	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-14341	0.00	3,538.34	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-14342	0.00	2,000.00	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-14343	0.00	2,903.12	R	National Fostering Agency	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-14344	0.00	522.60	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-14345	0.00	5,715.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-14346	0.00	-241.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-14347	0.00	-308.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-14348	0.00	276.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	31/03/2021	2103-14349	0.00	275.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-14350	0.00	200.00	R	Naturally Creative	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-14351	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-14352	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-14353	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-14354	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14355	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14356	0.00	9.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14357	0.00	22.50	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14358	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14359	0.00	22.50	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14360	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14361	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14362	0.00	22.50	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14363	0.00	17.10	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14364	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14365	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14366	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14367	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14368	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14369	0.00	18.00	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14370	0.00	13.50	R	Nazrawi Birhane	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	########	2103-14371	0.00	534.00	R	Nbbmatting.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	10/03/2021	2103-14372	0.00	134.42	R	NCH (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Consultancy Services	259	29/03/2021	2103-14373	0.00	1,900.00	R	NClark consulting Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	19/03/2021	2103-14374	0.00	9.75	R	NCS GROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Telephones	213	19/03/2021	2103-14375	0.00	32.00	R	NCS GROUP	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	########	2103-14376	0.00	12.25	R	Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-14377	0.00	2,750.00	R	ND Brown Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-14378	0.00	2,250.00	R	ND Brown Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-14379	0.00	2,250.00	R	ND Brown Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-14380	0.00	2,200.00	R	ND Brown Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14381	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-14382	0.00	3,785.00	R	Neil Allerton	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-14383	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-14384	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-14385	0.00	194.70	R	Neill Tools	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	15/03/2021	2103-14386	0.00	410.00	R	Neil's Carpets	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/03/2021	2103-14387	0.00	400.00	R	Neil's Carpets	No
Leeds City Council	31/03/2021	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	09/03/2021	2103-14388	0.00	4,243.53	C	Neo Property Solutions Limited	No
Leeds City Council	31/03/2021	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	10/03/2021	2103-14389	0.00	4,243.53	C	Neo Property Solutions Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-14390	0.00	500.00	R	Neon Kactus Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-14391	0.00	470.00	R	Nerukas Soup Kitchen	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14392	0.00	63,060.68	R	Nesfield Lodge Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14393	0.00	62,420.96	R	Nesfield Lodge Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-14394	0.00	6,394.28	R	Nestlings Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-14395	0.00	11.66	R	Netflix.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14396	0.00	9.99	R	Netflix.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	02/03/2021	2103-14397	0.00	500.00	R	Network Merchants Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	30/03/2021	2103-14398	0.00	500.00	R	Network Merchants Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-14399	0.00	162,363.18	C	NETWORK RAIL INFRASTRUCTURE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14400	0.00	16,637.61	R	Neville Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14401	0.00	6,050.04	R	Neville Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14402	0.00	7,799.51	R	NEVILLE HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14403	0.00	10,951.24	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14404	0.00	1,544.08	R	NEVILLE HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14405	0.00	2,161.71	R	NEVILLE HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14406	0.00	16,636.80	R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14407	0.00	1,535.44	R	NEVILLE HOUSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-14408	0.00	36.71	R	New Bewerley Childrens Centre	No
Leeds City Council	31/03/2021	Strategic Accounts	Ward Based Initiatives	Capital	CONSTRUCTION	3	30/03/2021	2103-14409	0.00	3,000.00	C	New Farnley Community Association	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14410	0.00	12,088.80	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14411	0.00	201.60	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-14412	0.00	5,002.00	R	New Suishi UK Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-14413	0.00	1,500.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	24/03/2021	2103-14414	0.00	1,518.00	C	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-14415	0.00	24,850.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14416	0.00	7,390.08	R	Newbrook	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14417	0.00	44,014.27	R	Newbrook	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14418	0.00	6,150.44	R	Newbrook (Bondcare)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14419	0.00	6,150.44	R	Newbrook (Bondcare)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14420	0.00	6,058.60	R	Newfield Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14421	0.00	1,648.16	R	Newfield Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14422	0.00	6,051.90	R	Newfield Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14423	0.00	1,641.04	R	Newfield Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14424	0.00	1,709.14	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14425	0.00	134.05	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-14426	0.00	1,689.99	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-14427	0.00	134.05	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-14428	0.00	1,709.14	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-14429	0.00	134.05	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-14430	0.00	1,709.14	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-14431	0.00	95.75	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-14432	0.00	1,709.14	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-14433	0.00	134.05	R	Newline Care Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	26/03/2021	2103-14434	0.00	683.34	R	News Uk & Ireland Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-14435	0.00	201.27	R	Newsmith Stainless Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-14436	0.00	51.25	R	Newstime Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-14437	0.00	10,000.00	R	Newsubstance Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-14438	0.00	31.49	R	Next Directory	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-14439	0.00	5,715.00	R	Next One Leather Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-14440	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-14441	0.00	1,919.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14442	0.00	27.00	R	Nga T H Nguyen	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	19/03/2021	2103-14443	0.00	133,352.35	R	NHS Business Services Authority	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	26/03/2021	2103-14444	0.00	44,000.00	R	NHS Leeds CCG	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By PCTs	523	30/03/2021	2103-14445	0.00	67,610.00	R	NHS Leeds CCG	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Income	Income From CCGs	948	16/03/2021	2103-14446	0.00	1,917.60	R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	05/03/2021	2103-14447	0.00	3,033.25	R	NHS Supply Chain	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	12/03/2021	2103-14448	0.00	505.45	R	NHS Supply Chain	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	12/03/2021	2103-14449	0.00	2,103.89	R	NHS Supply Chain	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	19/03/2021	2103-14450	0.00	1,104.82	R	NHS Supply Chain	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	26/03/2021	2103-14451	0.00	2,650.63	R	NHS Supply Chain	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-14452	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-14453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-14454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-14455	0.00	68.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14456	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-14457	0.00	1,100.00	R	NICHOLA PEMBERTON	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	24/03/2021	2103-14458	0.00	14,795.51	R	Nicholas Hardaker	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-14459	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-14460	0.00	604.10	R	Nick Nicolaou	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-14461	0.00	500.00	R	Nick Simpson	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-14462	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-14463	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14464	0.00	1,059.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14465	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/03/2021	2103-14466	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-14467	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-14468	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14469	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14470	0.00	332.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14471	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14472	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14473	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14474	0.00	190.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14475	0.00	722.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/03/2021	2103-14476	0.00	14.97	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	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/03/2021	2103-14477	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-14478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08/03/2021	2103-14479	0.00	175.00	R	NIJI Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14480	0.00	250.00	R	Nine Hundred Comms	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-14481	0.00	1,028.70	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-14482	0.00	7,130.00	R	NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	09/03/2021	2103-14483	0.00	1,090.27	R	NISBETS	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	10/03/2021	2103-14484	0.00	2,134.04	R	NISBETS	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-14485	0.00	248.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14486	0.00	118.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-14487	0.00	1,225.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14488	0.00	3,983.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14489	0.00	490.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	29/03/2021	2103-14490	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/03/2021	2103-14491	0.00	3,700.00	R	NNE Law	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-14492	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-14493	0.00	4,150.00	R	No2 The Green Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-14494	0.00	2,851.20	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14495	0.00	3,679.20	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14496	0.00	425.40	R	Noahs Ark Kindergarden	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Advertising	211	########	2103-14497	0.00	150.00	R	Nochex.*that Leeds Mag	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-14498	0.00	5,914.00	R	Nomadic Brewing Company Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/03/2021	2103-14499	0.00	4,577.40	R	NOMIX ENVIRO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	09/03/2021	2103-14500	0.00	4,049.00	C	NOMIX ENVIRO LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	########	2103-14501	0.00	1,612.80	R	Norbain Holdings Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-14502	0.00	462.72	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-14503	0.00	158.26	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-14504	0.00	225.23	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-14505	0.00	156.66	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-14506	0.00	447.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-14507	0.00	447.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-14508	0.00	447.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-14509	0.00	447.50	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-14510	0.00	152.82	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-14511	0.00	101.88	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-14512	0.00	1,940.15	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-14513	0.00	158.26	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-14514	0.00	72.33	R	Norbain Holdings Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-14515	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-14516	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14517	0.00	1,304.36	R	Norman Hudson Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14518	0.00	1,291.54	R	Norman Hudson Nursing Home	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-14519	0.00	76,969.85	R	North East Lincolnshire Council	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-14520	0.00	2,000.00	R	North Invest c/o AQL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14521	0.00	9,066.60	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14522	0.00	1,575.00	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14523	0.00	190.80	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-14524	0.00	100.00	R	NORTH LEEDS CRICKET CLUB	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	16/03/2021	2103-14525	0.00	100.00	R	North Leeds Gymnastics Academy Comm.	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-14526	0.00	166,108.05	R	NORTH LINCOLNSHIRE COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-14527	0.00	7.69	R	North Parade Car Park	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/03/2021	2103-14528	0.00	351.90	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/03/2021	2103-14529	0.00	11,327.04	R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14530	0.00	2,254.70	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-14531	0.00	327,292.72	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/03/2021	2103-14532	0.00	410.00	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	25/03/2021	2103-14533	0.00	675.00	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/03/2021	2103-14534	0.00	759.60	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/03/2021	2103-14535	0.00	8,235.84	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	30/03/2021	2103-14536	0.00	759.00	R	North Yorkshire County Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-14537	0.00	7,685.45	R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14538	0.00	-1,618.76	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14539	0.00	112.50	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14540	0.00	326.25	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14541	0.00	315.00	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14542	0.00	675.00	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14543	0.00	329.45	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-14544	0.00	270.23	R	Northeast Psychology Services Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14545	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14546	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-14547	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-14548	0.00	71.76	R	Northern Assessors Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-14549	0.00	270.00	R	Northern Ballet Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-14550	0.00	270.00	R	Northern Ballet Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-14551	0.00	270.00	R	Northern Ballet Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14552	0.00	500.00	R	Northern Care Consultancy Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-14553	0.00	471.64	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-14554	0.00	471.64	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-14555	0.00	471.64	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-14556	0.00	471.64	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-14557	0.00	71.88	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-14558	0.00	316.97	R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-14559	0.00	205.71	R	Northern Community Pathways	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-14560	0.00	3,697.85	R	Northern Community Pathways	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-14561	0.00	1,129.26	R	Northern Community Pathways	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	29/03/2021	2103-14562	0.00	2,540.00	R	Northern Community Pathways	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14563	0.00	11,688.43	R	Northern Community Pathways Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14564	0.00	3,340.00	R	Northern Community Pathways Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-14565	0.00	47.88	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	24/03/2021	2103-14566	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-14567	0.00	53.01	R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-14568	0.00	1,229.84	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/03/2021	2103-14569	0.00	585.00	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/03/2021	2103-14570	0.00	585.00	C	NORTHERN GAS NETWORKS 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	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/03/2021	2103-14571	0.00	585.00	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/03/2021	2103-14572	0.00	1,322.62	C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-14573	0.00	893.55	R	Northern Life Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-14574	0.00	466.80	R	Northern Life Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14575	0.00	5,148.64	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14576	0.00	3,364.68	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14577	0.00	282,247.08	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14578	0.00	30,382.24	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14579	0.00	5,148.64	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14580	0.00	3,364.68	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14581	0.00	295,825.90	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14582	0.00	30,382.24	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-14583	0.00	7,236.00	R	Northern Opera Group	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2021	2103-14584	0.00	382.79	R	Northern Power Grid	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-14585	0.00	669.18	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-14586	0.00	430.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	23/03/2021	2103-14587	0.00	711.91	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-14588	0.00	6,711.56	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	########	2103-14589	0.00	68.00	R	Northern Radiators Lim	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14590	0.00	2,250.00	R	Northern Travel	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-14591	0.00	500.00	R	Northgate Property Maintenance	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-14592	0.00	9,072.16	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	19/03/2021	2103-14593	0.00	2,637.50	C	Northgate Public Services Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14594	0.00	14,250.00	R	Northgate Public Services Uk Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01/03/2021	2103-14595	0.00	180.98	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-14596	0.00	825.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-14597	0.00	89.61	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-14598	0.00	351.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-14599	0.00	82.30	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-14600	0.00	7.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-14601	0.00	-310.20	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-14602	0.00	139.50	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-14603	0.00	770.28	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-14604	0.00	82.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-14605	0.00	108.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-14606	0.00	1,171.28	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-14607	0.00	157.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-14608	0.00	39.24	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-14609	0.00	119.19	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-14610	0.00	793.30	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14611	0.00	163.87	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/03/2021	2103-14612	0.00	-107.16	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/03/2021	2103-14613	0.00	9.07	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	16/03/2021	2103-14614	0.00	828.24	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-14615	0.00	404.20	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-14616	0.00	180.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-14617	0.00	48.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-14618	0.00	248.16	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-14619	0.00	20.02	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-14620	0.00	-828.24	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-14621	0.00	944.38	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-14622	0.00	48.37	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-14623	0.00	918.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-14624	0.00	13.35	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-14625	0.00	69.16	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-14626	0.00	141.34	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-14627	0.00	260.86	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-14628	0.00	310.20	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-14629	0.00	58.28	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-14630	0.00	59.12	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-14631	0.00	66.74	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-14632	0.00	1,000.00	R	Northview Creative Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	31/03/2021	2103-14633	0.00	82.00	R	NOTA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14634	0.00	150.00	R	Notemachine	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	########	2103-14635	0.00	24.85	R	Nothing But Padloc	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/03/2021	2103-14636	0.00	28.05	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-14637	0.00	249.50	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-14638	0.00	180.00	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-14639	0.00	184.54	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-14640	0.00	-184.55	R	Nottingham Rehab Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-14641	0.00	17.04	R	Nottingham Rehab Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-14642	0.00	13,285.71	R	Nottinghamshire YMCA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-14643	0.00	24,860.30	R	Nova Wakefield District Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	########	2103-14644	0.00	22.28	R	Nowell Service Station	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-14645	0.00	86.95	R	Npower	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	03/03/2021	2103-14646	0.00	1,111.86	R	Npower	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-14647	0.00	38.47	R	Nrs Healthcare	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14648	0.00	54.00	R	Nsenga Tshidibi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14649	0.00	13.50	R	Nsenga Tshidibi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14650	0.00	18.00	R	Nsenga Tshidibi	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	########	2103-14651	0.00	26.25	R	Nspcc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	30/03/2021	2103-14652	0.00	2,650.00	R	NU-FORM FIRE UK LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14653	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Training & Development	70	05/03/2021	2103-14654	0.00	50.00	R	NWG Network	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14655	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14656	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14657	0.00	289.08	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14658	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14659	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14660	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-14661	0.00	149.45	R	Nwt Supplies Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/03/2021	2103-14662	0.00	9,303.00	R	Nyas	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-14663	0.00	1,464.00	R	O H Parsons	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-14664	0.00	3,850.00	R	O H Parsons	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-14665	0.00	30.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-14666	0.00	30.00	R	O2 Prepay Top-Up	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-14667	0.00	500.00	R	O2030 Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14668	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14669	0.00	6,686.87	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14670	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14671	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14672	0.00	8,303.24	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14673	0.00	2,155.16	R	OAK LODGE CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14674	0.00	1,734.84	R	Oak Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14675	0.00	1,728.14	R	Oak Park Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14676	0.00	26,893.02	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14677	0.00	11,922.83	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14678	0.00	1,909.00	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	17/03/2021	2103-14679	0.00	15,172.80	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-14680	0.00	9,402.17	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14681	0.00	27,832.12	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14682	0.00	18,571.43	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14683	0.00	1,909.00	R	Oak Tree Lodge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14684	0.00	437.50	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14685	0.00	875.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14686	0.00	62.50	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14687	0.00	687.50	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14688	0.00	250.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-14689	0.00	375.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14690	0.00	937.50	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14691	0.00	1,625.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14692	0.00	250.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14693	0.00	843.75	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14694	0.00	125.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/03/2021	2103-14695	0.00	375.00	R	Oakdale Centre CIC	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14696	0.00	6,436.12	R	Oakhaven Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14697	0.00	14,582.67	R	Oakhaven Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14698	0.00	2,785.40	R	Oakhaven Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14699	0.00	12,512.08	R	Oakhaven Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14700	0.00	9,088.32	R	Oaklands Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14701	0.00	2,402.54	R	Oaklands Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14702	0.00	9,052.92	R	Oaklands Residential Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14703	0.00	3,242.92	R	Oaklands Residential Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14704	0.00	6,307.20	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14705	0.00	10,249.20	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14706	0.00	111.60	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	17/03/2021	2103-14707	0.00	1,910.00	R	Oakwood Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	25/03/2021	2103-14708	0.00	1,000.00	R	Oakwood Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-14709	0.00	250.00	R	Oakwood Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	31/03/2021	2103-14710	0.00	700.00	R	Oakwood Solicitors	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-14711	0.00	3,413.00	R	OAKWOOD TRAVEL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-14712	0.00	13,571.40	R	Oasis Adolescent Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/03/2021	2103-14713	0.00	18,999.96	R	Oasis Adolescent Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	18/03/2021	2103-14714	0.00	8,100.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-14715	0.00	60.00	R	Oatland News Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	########	2103-14716	0.00	1,960.00	R	Octane Holding Group L	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	02/03/2021	2103-14717	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	05/03/2021	2103-14718	0.00	1,180.00	R	Octane Holding Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	19/03/2021	2103-14719	0.00	95.00	R	Octane Holding Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	26/03/2021	2103-14720	0.00	105.00	R	Octane Holding Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	30/03/2021	2103-14721	0.00	1,180.00	R	Octane Holding Group Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14722	0.00	3,900.00	R	Octave Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-14723	0.00	2,655.00	R	Odd Arts CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/03/2021	2103-14724	0.00	1,653.00	R	Office Furniture Online	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-14725	0.00	149.00	R	Officemachines.Net	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Consultancy Services	259	11/03/2021	2103-14726	0.00	1,249.97	R	Ofgem	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-14727	0.00	220.00	R	OFSTED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-14728	0.00	220.00	R	OFSTED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	26/03/2021	2103-14729	0.00	220.00	R	OFSTED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	31/03/2021	2103-14730	0.00	220.00	R	OFSTED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	########	2103-14731	0.00	4,891.00	R	Ofsted Internet	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	########	2103-14732	0.00	2,362.50	R	Ofsted Moto	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	########	2103-14733	0.00	348.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Employees	Occupational Health	85	########	2103-14734	0.00	58.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Employees	Occupational Health	85	########	2103-14735	0.00	810.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	########	2103-14736	0.00	290.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	########	2103-14737	0.00	116.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Occupational Health	85	########	2103-14738	0.00	290.00	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	########	2103-14739	0.00	10,674.44	R	Oh Assist Limited	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-14740	0.00	10,000.00	R	Ohanami Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	25/03/2021	2103-14741	0.00	7,500.00	R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-14742	0.00	2,000.00	R	OLDER PEOPLES ACTION IN THE LOCALITY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-14743	0.00	500.00	R	Olesia Demcenko	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14744	0.00	20.10	R	Olfat Asbardoun	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14745	0.00	270.00	R	Olfat Asbardoun	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14746	0.00	29.70	R	Olga Johnson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14747	0.00	18.00	R	Olga Johnson	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14748	0.00	24.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-14749	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14750	0.00	9.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14751	0.00	13.50	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14752	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14753	0.00	9.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14754	0.00	9.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14755	0.00	36.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14756	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14757	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14758	0.00	18.00	R	Olga McGreavy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14759	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14760	0.00	27.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14761	0.00	18.00	R	Olga McGreavy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-14762	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-14763	0.00	3,258.39	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-14764	0.00	3,095.66	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-14765	0.00	2,796.08	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-14766	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-14767	0.00	13,941.76	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-14768	0.00	15,075.42	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14769	0.00	1,528.95	R	Oliver Grange Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14770	0.00	3,444.45	R	Oliver Grange Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-14771	0.00	360.00	R	Olivers Domestics	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-14772	0.00	50.00	R	Olivers Domestics	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14773	0.00	75.00	R	Olivia Allan	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	17/03/2021	2103-14774	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	25/03/2021	2103-14775	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-14776	0.00	5,506.00	R	Olivia Grace Wetherby Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-14777	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14778	0.00	9.00	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14779	0.00	18.00	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14780	0.00	22.50	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14781	0.00	12.10	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14782	0.00	10.00	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14783	0.00	18.00	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14784	0.00	18.00	R	Olta Gjeka	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14785	0.00	18.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-14786	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-14787	0.00	151.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-14788	0.00	151.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14789	0.00	18.00	R	Ona Ruta Visockiene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-14790	0.00	22.50	R	Ona Ruta Visockiene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-14791	0.00	18.00	R	Ona Ruta Visockiene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14792	0.00	27.00	R	Ona Ruta Visockiene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14793	0.00	18.00	R	Ona Ruta Visockiene	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-14794	0.00	10.90	R	One Stop 1651	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-14795	0.00	3,382.60	R	One To One Support Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-14796	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/03/2021	2103-14797	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	16/03/2021	2103-14798	0.00	1,035.36	R	One To One Support Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-14799	0.00	1,257.12	R	One To One Support Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-14800	0.00	3,337.42	R	One To One Support Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-14801	0.00	8.00	R	Onebelow	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-14802	0.00	900.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-14803	0.00	900.00	R	O'Neill Training Consultancy Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-14804	0.00	95,460.25	R	ONI PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-14805	0.00	277.94	R	ONI PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	11/03/2021	2103-14806	0.00	1,329.20	C	ONI PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-14807	0.00	450.20	R	ONI PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-14808	0.00	129.74	R	ONI PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-14809	0.00	1,971.54	R	ONI PLC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-14810	0.00	201.30	R	Onlinecarpets.Couk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Admission Charges To Schools	283	########	2103-14811	0.00	2,760.00	R	Ontrak	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-14812	0.00	1,966.20	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-14813	0.00	2,418.60	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-14814	0.00	850.00	R	Opal Films Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14815	0.00	4,129.00	R	Open Source Arts Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-14816	0.00	2,250.00	R	Open White Design Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-14817	0.00	248.00	R	Opening The Book Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	11/03/2021	2103-14818	0.00	2,376.00	R	Optimised My Team Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-14819	0.00	3,712.50	R	Optimised My Team Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-14820	0.00	2,970.00	R	Optimised My Team Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-14821	0.00	396.00	R	Optimised My Team Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	23/03/2021	2103-14822	0.00	1,485.00	R	Optimised My Team Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14823	0.00	49,339.72	R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14824	0.00	49,339.72	R	Options The Thicket Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-14825	0.00	99.20	R	Opus 2 International Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	10/03/2021	2103-14826	0.00	86.45	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Electricity	124	12/03/2021	2103-14827	0.00	26.60	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Electricity	124	26/03/2021	2103-14828	0.00	13.30	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	########	2103-14829	0.00	61.85	R	Orange Plant Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-14830	0.00	3,866.94	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-14831	0.00	-1,496.88	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14832	0.00	1,718.44	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14833	0.00	3,207.76	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14834	0.00	3,207.76	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14835	0.00	2,800.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14836	0.00	2,959.88	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-14837	0.00	3,492.84	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-14838	0.00	1,527.36	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14839	0.00	213.58	R	Orbital Fasteners Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14840	0.00	62.20	R	Orbital Fasteners Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	29/03/2021	2103-14841	0.00	210.00	R	ORCHARD INFORMATION SYSTEMS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	########	2103-14842	0.00	56.29	R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	########	2103-14843	0.00	56.29	R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-14844	0.00	874.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-14845	0.00	3,190.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-14846	0.00	3,616.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/03/2021	2103-14847	0.00	8,331.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/03/2021	2103-14848	0.00	3,442.00	R	OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-14849	0.00	126.85	R	Osgs	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14850	0.00	14,186.56	R	Osman House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14851	0.00	12,975.32	R	Osman House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14852	0.00	35,945.16	R	Osman 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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14853	0.00	14,186.56	R	Osman House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14854	0.00	12,961.00	R	Osman House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14855	0.00	35,945.16	R	Osman House	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-14856	0.00	27.00	R	Osmondthorpe Childrens Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-14857	0.00	15.90	R	Otemea Gamrat	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-14858	0.00	13.50	R	Otemea Gamrat	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-14859	0.00	264.00	R	Otley Defibrillators	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-14860	0.00	825.00	R	Otley Squash Club	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-14861	0.00	2,941.80	R	Oulton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-14862	0.00	4,182.31	R	Oulton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-14863	0.00	-2,168.34	R	Oulton Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-14864	0.00	14,999.48	R	Oulton Manor	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14865	0.00	1,000.00	R	Oulton Medical Centre & Marsh Street	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-14866	0.00	4,950.00	R	OUR AGENCY IN THE NORTH LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-14867	0.00	6,398.00	R	Out Of The Woods (Holbeck) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	19/03/2021	2103-14868	0.00	316.75	R	Outstanding Branding	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	INTERNAL FEES	6	02/03/2021	2103-14869	0.00	2,251.07	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-14870	0.00	18,991.25	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2021	2103-14871	0.00	19,874.00	R	Oversands School	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-14872	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	16/03/2021	2103-14873	0.00	44.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-14874	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-14875	0.00	49.70	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-14876	0.00	13.97	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14877	0.00	48,880.80	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14878	0.00	55,976.40	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14879	0.00	1,576.80	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14880	0.00	689.40	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14881	0.00	1,618.20	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14882	0.00	477.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14883	0.00	477.00	R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14884	0.00	11,826.00	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14885	0.00	1,443.60	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14886	0.00	286.20	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-14887	0.00	2,587.20	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-14888	0.00	1,086.24	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-14889	0.00	60.48	R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-14890	0.00	6,929.84	R	Oxbridge House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-14891	0.00	6,929.84	R	Oxbridge House	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/03/2021	2103-14892	0.00	78.75	R	Oxford University Hospitals NHS FT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-14893	0.00	42,123.28	R	Oxley Woodhouse	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-14894	0.00	42,123.28	R	Oxley Woodhouse	No
Leeds City Council	31/03/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	002	15/03/2021	2103-14895	0.00	3,767,280.00	R	P & CC For West Yorkshire	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-14896	0.00	500.00	R	P & HL Benson	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-14897	0.00	170.09	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/03/2021	2103-14898	0.00	512.14	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-14899	0.00	193.75	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-14900	0.00	458.39	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-14901	0.00	104.95	R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-14902	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-14903	0.00	3,819.75	R	P G PLANT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14904	0.00	352.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-14905	0.00	232.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14906	0.00	145.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14907	0.00	217.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14908	0.00	94.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14909	0.00	718.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14910	0.00	372.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14911	0.00	162.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-14912	0.00	126.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14913	0.00	180.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14914	0.00	541.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14915	0.00	305.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14916	0.00	601.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14917	0.00	254.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14918	0.00	1,079.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14919	0.00	462.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14920	0.00	464.00	R	P GAUNT	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-14921	0.00	1,636.00	R	P GAUNT	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-14922	0.00	3,462.50	R	P H PLANT	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-14923	0.00	3,700.00	R	P H PLANT	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	30/03/2021	2103-14924	0.00	4,078.13	R	P H PLANT	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14925	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14926	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14927	0.00	29.25	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14928	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14929	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14930	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14931	0.00	9.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14932	0.00	198.26	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14933	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14934	0.00	154.31	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14935	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14936	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14937	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14938	0.00	99.54	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14939	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14940	0.00	305.80	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14941	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14942	0.00	32.50	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14943	0.00	62.19	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14944	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14945	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14946	0.00	23.07	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	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14947	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14948	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14949	0.00	61.75	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14950	0.00	71.51	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14951	0.00	381.04	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14952	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14953	0.00	99.66	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14954	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14955	0.00	653.71	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14956	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14957	0.00	291.03	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14958	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14959	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14960	0.00	343.52	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14961	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14962	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14963	0.00	123.14	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14964	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14965	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14966	0.00	182.27	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14967	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14968	0.00	26.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14969	0.00	8.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14970	0.00	161.85	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14971	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14972	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14973	0.00	246.99	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14974	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14975	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14976	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14977	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14978	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14979	0.00	20.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14980	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14981	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14982	0.00	7.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14983	0.00	71.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14984	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14985	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14986	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14987	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14988	0.00	25.35	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14989	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14990	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14991	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14992	0.00	11.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14993	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14994	0.00	112.27	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14995	0.00	29.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14996	0.00	6.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14997	0.00	38.11	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14998	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-14999	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15000	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15001	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15002	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15003	0.00	26.55	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15004	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15005	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15006	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15007	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15008	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15009	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15010	0.00	25.04	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15011	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15012	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15013	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15014	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15015	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15016	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15017	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15018	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15019	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15020	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15021	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15022	0.00	214.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15023	0.00	50.48	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15024	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15025	0.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15026	0.00	63.56	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15027	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15028	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15029	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15030	0.00	8.73	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15031	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15032	0.00	18.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15033	0.00	9.49	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15034	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15035	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15036	0.00	64.50	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15037	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15038	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15039	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15040	0.00	5.30	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	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15041	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15042	0.00	108.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15043	0.00	24.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15044	0.00	22.70	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15045	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15046	0.00	158.99	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15047	0.00	87.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15048	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15049	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15050	0.00	162.08	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15051	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15052	0.00	61.21	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15053	0.00	42.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15054	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15055	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15056	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15057	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15058	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15059	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15060	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15061	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15062	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15063	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15064	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15065	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15066	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15067	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15068	0.00	16.75	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15069	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15070	0.00	13.13	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15071	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15072	0.00	27.80	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15073	0.00	39.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15074	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15075	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15076	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15077	0.00	21.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15078	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15079	0.00	118.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15080	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15081	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15082	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15083	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15084	0.00	53.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15085	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15086	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15087	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15088	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15089	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15090	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15091	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15092	0.00	23.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15093	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15094	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15095	0.00	303.67	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15096	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15097	0.00	54.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15098	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15099	0.00	351.22	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15100	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15101	0.00	214.50	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15102	0.00	85.81	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15103	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15104	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15105	0.00	57.56	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15106	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15107	0.00	18.22	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15108	0.00	134.55	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15109	0.00	13.44	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15110	0.00	36.86	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15111	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15112	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15113	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15114	0.00	12.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15115	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15116	0.00	15.82	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15117	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15118	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15119	0.00	90.32	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15120	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15121	0.00	81.47	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15122	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15123	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15124	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15125	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15126	0.00	21.39	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15127	0.00	82.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15128	0.00	114.83	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15129	0.00	71.33	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15130	0.00	60.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15131	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15132	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15133	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15134	0.00	323.96	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	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15135	0.00	96.95	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15136	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15137	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15138	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15139	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15140	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15141	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15142	0.00	232.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15143	0.00	52.47	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15144	0.00	78.85	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15145	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15146	0.00	17.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15147	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15148	0.00	31.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15149	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15150	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15151	0.00	60.67	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15152	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15153	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15154	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15155	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15156	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15157	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15158	0.00	4.33	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15159	0.00	95.73	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15160	0.00	449.53	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15161	0.00	6.71	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15162	0.00	1,205.55	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15163	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15164	0.00	33.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15165	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15166	0.00	62.67	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15167	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15168	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15169	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15170	0.00	7.70	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15171	0.00	4.76	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15172	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15173	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15174	0.00	336.92	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15175	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15176	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15177	0.00	125.32	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15178	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15179	0.00	33.15	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15180	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15181	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15182	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15183	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15184	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15185	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15186	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15187	0.00	36.87	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15188	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15189	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15190	0.00	31.66	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15191	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15192	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15193	0.00	30.40	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15194	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15195	0.00	50.49	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15196	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15197	0.00	5.50	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15198	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15199	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15200	0.00	118.74	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15201	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15202	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15203	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15204	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15205	0.00	21.45	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15206	0.00	10.80	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15207	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15208	0.00	280.91	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15209	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15210	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15211	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15212	0.00	19.72	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	########	2103-15213	0.00	526.18	R	P H S Group Plc	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-15214	0.00	2,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-15215	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-15216	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/03/2021	2103-15217	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15218	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15219	0.00	245.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-15220	0.00	87.50	R	P Vandenabeele	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	24/03/2021	2103-15221	0.00	35.00	R	P Waddington & Co (1947) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-15222	0.00	1,000.00	R	Pads 'n' Pets Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-15223	0.00	500.00	R	PAFRAS	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-15224	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-15225	0.00	1,423.32	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-15226	0.00	2,519.44	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-15227	0.00	150.00	R	Page White And Farrer Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-15228	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	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-15229	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-15230	0.00	2,812.00	R	Palgrange Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15231	0.00	832.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15232	0.00	1,076.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15233	0.00	189.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15234	0.00	858.50	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15235	0.00	788.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15236	0.00	298.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15237	0.00	1,144.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15238	0.00	2,500.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15239	0.00	240.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15240	0.00	45.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15241	0.00	325.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15242	0.00	1,285.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15243	0.00	560.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15244	0.00	1,022.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15245	0.00	3,215.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15246	0.00	50.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15247	0.00	752.50	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15248	0.00	3,340.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15249	0.00	3,225.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15250	0.00	945.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15251	0.00	3,340.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15252	0.00	4,020.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15253	0.00	1,735.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15254	0.00	3,075.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15255	0.00	1,318.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15256	0.00	2,850.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15257	0.00	3,300.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15258	0.00	3,950.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15259	0.00	1,566.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15260	0.00	3,185.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15261	0.00	3,320.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15262	0.00	25.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15263	0.00	2,650.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15264	0.00	25.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15265	0.00	2,725.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15266	0.00	1,636.53	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15267	0.00	1,136.00	R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-15268	0.00	8,102.50	R	Palm Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-15269	0.00	3,648.00	R	Palm Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-15270	0.00	1,423.00	R	Palm Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-15271	0.00	1,234.00	R	Palm Yorkshire Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	########	2103-15272	0.00	111.00	R	Palmer And B00480	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	########	2103-15273	0.00	68.50	R	Palmer And B00480	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	########	2103-15274	0.00	73.63	R	Palmer And B00480	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15275	0.00	657.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15276	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15277	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-15278	0.00	2.25	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	########	2103-15279	0.00	2,300.00	R	Paper Bag Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-15280	0.00	94.30	R	PAPERFIX UK LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-15281	0.00	-384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-15282	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-15283	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15284	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15285	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15286	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15287	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15288	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15289	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15290	0.00	768.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-15291	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15292	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15293	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15294	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15295	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15296	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	04/03/2021	2103-15297	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15298	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15299	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15300	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15301	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15302	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15303	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	04/03/2021	2103-15304	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15305	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15306	0.00	768.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15307	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15308	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15309	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15310	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15311	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15312	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-15313	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-15314	0.00	192.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	31/03/2021	2103-15315	0.00	576.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	31/03/2021	2103-15316	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-15317	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-15318	0.00	2,499.00	R	Parallax Agency Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-15319	0.00	3,385.20	R	Parallel Parents	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-15320	0.00	3,939.79	R	Parallel Parents	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-15321	0.00	5,932.47	R	Parallel Parents	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-15322	0.00	3,939.79	R	Parallel Parents	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-15323	0.00	5,358.36	R	Parallel Parents	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-15324	0.00	2,464.00	R	PARAMOUNT STEEL FENCE	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15325	0.00	-25.80	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15326	0.00	-340.68	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15327	0.00	-145.08	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15328	0.00	-573.44	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15329	0.00	216.25	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	29/03/2021	2103-15330	0.00	-59.00	R	Parc Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Employees	Training & Development	70	18/03/2021	2103-15331	0.00	55.00	R	Pareesha Webster	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-15332	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-15333	0.00	40.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15334	0.00	42.90	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15335	0.00	13.50	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-15336	0.00	27.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-15337	0.00	18.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-15338	0.00	15.20	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-15339	0.00	12.10	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-15340	0.00	10.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15341	0.00	9.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15342	0.00	9.00	R	Pari Kariminia	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	19/03/2021	2103-15343	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	11/03/2021	2103-15344	0.00	417.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/03/2021	2103-15345	0.00	10,909.10	R	Park Avenue Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-15346	0.00	2,360.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-15347	0.00	7,046.98	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-15348	0.00	46,681.55	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-15349	0.00	2,360.00	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-15350	0.00	19,946.73	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-15351	0.00	10,977.57	R	Park Avenue Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15352	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15353	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15354	0.00	2,963.70	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15355	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15356	0.00	3,362.66	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15357	0.00	1,937.81	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15358	0.00	2,222.78	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15359	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15360	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15361	0.00	3,191.68	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15362	0.00	2,849.71	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15363	0.00	3,191.68	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15364	0.00	2,792.72	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-15365	0.00	3,533.65	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-15366	0.00	2,279.75	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18/03/2021	2103-15367	0.00	1,879.61	R	Park Homes Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-15368	0.00	488.88	R	Park Lane Campus	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-15369	0.00	2,360.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-15370	0.00	15,499.32	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-15371	0.00	2,448.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-15372	0.00	4,092.91	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-15373	0.00	1,958.88	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-15374	0.00	2,360.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-15375	0.00	4,589.94	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-15376	0.00	2,448.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-15377	0.00	3,719.34	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-15378	0.00	1,958.88	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Rents	141	26/03/2021	2103-15379	0.00	63,750.00	R	PARK SQUARE PROPERTY MANAGEMENT LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-15380	0.00	2,484.12	R	Park View Care Home With Nursing	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-15381	0.00	2,477.42	R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-15382	0.00	7,876.28	R	Park View Road	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-15383	0.00	7,876.28	R	Park View Road	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-15384	0.00	280.00	R	Park View Stores	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-15385	0.00	180.00	R	Park View Stores	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-15386	0.00	568.00	R	Park View Stores	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-15387	0.00	420.00	R	Park View Stores	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-15388	0.00	7,611.00	R	Parkfield Healthcare Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-15389	0.00	2,040.00	R	Parkway Hair Salon	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-15390	0.00	13,200.00	R	Partners In Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/03/2021	2103-15391	0.00	648.00	R	Partners In Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-15392	0.00	1,921.00	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-15393	0.00	1,921.00	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15394	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15395	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15396	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15397	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15398	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15399	0.00	13.50	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15400	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15401	0.00	54.00	R	Parveen Akhtar	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	05/03/2021	2103-15402	0.00	301.40	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	11/03/2021	2103-15403	0.00	210.60	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	11/03/2021	2103-15404	0.00	210.60	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	17/03/2021	2103-15405	0.00	84.09	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	17/03/2021	2103-15406	0.00	84.70	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	26/03/2021	2103-15407	0.00	90.60	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-15408	0.00	273.00	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-15409	0.00	91.73	R	PASSENGER LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Energy Consultancy	181	03/03/2021	2103-15410	0.00	69.96	R	Passiv Capital Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-15411	0.00	1,041.67	R	Path Yorkshire	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-15412	0.00	25,482.14	R	Path Yorkshire	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/03/2021	2103-15413	0.00	6,000.00	R	Path Yorkshire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-15414	0.00	1,041.67	R	Path Yorkshire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/03/2021	2103-15415	0.00	3,365.67	R	Pathway Care (Bristol) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/03/2021	2103-15416	0.00	3,365.67	R	Pathway Care (Bristol) 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-15417	0.00	51.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-15418	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-15419	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-15420	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-15421	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15422	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15423	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15424	0.00	2,628.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15425	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture And Equipment	203	02/03/2021	2103-15426	0.00	951.00	R	Patrol Bus Lanes	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-15427	0.00	1,039.20	R	Patrol Bus Lanes	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-15428	0.00	4,160.00	R	Patrol Parking	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-15429	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-15430	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-15431	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2021	2103-15432	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-15433	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-15434	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-15435	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-15436	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-15437	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-15438	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	11/03/2021	2103-15439	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-15440	0.00	105.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-15441	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-15442	0.00	23.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-15443	0.00	4,329.00	R	Paul Gabriel	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-15444	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/03/2021	2103-15445	0.00	21.11	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	24/03/2021	2103-15446	0.00	246.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-15447	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-15448	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/03/2021	2103-15449	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-15450	0.00	133.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-15451	0.00	45.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-15452	0.00	40.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-15453	0.00	1,230.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-15454	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-15455	0.00	90.00	R	Paul Wilton	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-15456	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-15457	0.00	40.00	R	Pavitar Singh	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-15458	0.00	326.48	R	Pavitar Singh	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-15459	0.00	21.30	R	Pavitar Singh	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15460	0.00	27.50	R	Pavitar Singh	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-15461	0.00	46.80	R	Pavitar Singh	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15462	0.00	16.65	R	Paws For Thought Pet C	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	########	2103-15463	0.00	1.75	R	Paybyphone	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Car Parking Fees	312	########	2103-15464	0.00	4.50	R	Paybyphone	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15465	0.00	646.50	R	Paypal *aitkensspor	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-15466	0.00	170.00	R	Paypal *ao Retail	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-15467	0.00	5.00	R	Paypal *chrismadden	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-15468	0.00	25.98	R	Paypal *eflorist	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Courses For Non-Employees	281	########	2103-15469	0.00	96.00	R	Paypal *elearn Here	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Courses For Non-Employees	281	########	2103-15470	0.00	96.00	R	Paypal *elearn Here	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-15471	0.00	349.90	R	Paypal *eurotradewl On	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-15472	0.00	16.00	R	Paypal *florencenig	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15473	0.00	500.00	R	Paypal *isumadistri	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-15474	0.00	-132.52	R	Paypal *jamesgreenl Eb	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211	########	2103-15475	0.00	39.78	R	Paypal *martinhowar	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-15476	0.00	22.89	R	Paypal *newmediapro	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-15477	0.00	15.99	R	Paypal *paulrobinss Eb	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15478	0.00	108.08	R	Paypal *provivs	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-15479	0.00	56.99	R	Paypal *ptaylorlimi	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15480	0.00	237.00	R	Paypal *ratchetstra	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	########	2103-15481	0.00	58.33	R	Paypal *teacherhead	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-15482	0.00	43.00	R	Paypal *thams123faze	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-15483	0.00	-43.00	R	Paypal *thams123faze	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/03/2021	2103-15484	0.00	449.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/03/2021	2103-15485	0.00	317.75	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/03/2021	2103-15486	0.00	150.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-15487	0.00	130.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/03/2021	2103-15488	0.00	37.77	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/03/2021	2103-15489	0.00	20.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/03/2021	2103-15490	0.00	120.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-15491	0.00	160.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/03/2021	2103-15492	0.00	237.29	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/03/2021	2103-15493	0.00	77.64	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/03/2021	2103-15494	0.00	60.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2021	2103-15495	0.00	90.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-15496	0.00	100.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/03/2021	2103-15497	0.00	160.00	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/03/2021	2103-15498	0.00	-0.94	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-15499	0.00	13.22	R	Paypoint Network Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-15500	0.00	604.10	R	Pbt Real Estate	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-15501	0.00	1,050.00	R	PC FABRICATIONS	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-15502	0.00	1,931.00	R	PC FABRICATIONS	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-15503	0.00	1,240.00	R	PC FABRICATIONS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-15504	0.00	300.00	R	Pe Partner Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-15505	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15506	0.00	30.86	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15507	0.00	34.54	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	########	2103-15508	0.00	5.79	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-15509	0.00	11,368.00	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-15510	0.00	11,200.00	R	PEBBLES 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	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-15511	0.00	16,308.56	R	PEBBLES CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15512	0.00	2,059.20	R	Pebbles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15513	0.00	16,118.40	R	Pebbles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15514	0.00	260.40	R	Pebbles Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	30/03/2021	2103-15515	0.00	473.70	R	Pebbles Nursery	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-15516	0.00	135.00	R	PECCADILLO PICTURES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-15517	0.00	31.96	R	Peckfield Farm Produce	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-15518	0.00	32.47	R	Pego	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Employees	Best Value Training	70	########	2103-15519	0.00	49.97	R	Pego	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Retirement & Long Service Gifts	65	04/03/2021	2103-15520	0.00	950.50	R	PELLACRAFT LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-15521	0.00	5,250.00	R	Pennine Learning Associates Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-15522	0.00	29,588.70	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-15523	0.00	1,896.60	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-15524	0.00	21,305.12	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-15525	0.00	19,724.64	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-15526	0.00	1,889.90	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-15527	0.00	24,343.63	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15528	0.00	722.20	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15529	0.00	205.92	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15530	0.00	943.80	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15531	0.00	892.32	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15532	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/03/2021	2103-15533	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15534	0.00	360.36	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15535	0.00	205.92	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15536	0.00	1,716.00	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15537	0.00	137.28	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15538	0.00	617.76	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	05/03/2021	2103-15539	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05/03/2021	2103-15540	0.00	617.76	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15541	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15542	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15543	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15544	0.00	2,076.36	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-15545	0.00	703.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-15546	0.00	480.48	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15547	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-15548	0.00	720.72	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15549	0.00	1,029.60	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15550	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15551	0.00	137.28	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15552	0.00	892.32	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15553	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15554	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15555	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-15556	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15557	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15558	0.00	617.76	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	05/03/2021	2103-15559	0.00	85.80	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-15560	0.00	102.96	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	08/03/2021	2103-15561	0.00	858.00	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-15562	0.00	634.92	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-15563	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-15564	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-15565	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-15566	0.00	85.80	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15567	0.00	1,098.24	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15568	0.00	1,321.32	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15569	0.00	1,921.92	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15570	0.00	1,304.16	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15571	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15572	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15573	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15574	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15575	0.00	154.44	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15576	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15577	0.00	1,029.60	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15578	0.00	1,810.38	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15579	0.00	497.64	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15580	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15581	0.00	1,407.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15582	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15583	0.00	858.00	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15584	0.00	2,059.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15585	0.00	514.80	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15586	0.00	1,647.36	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15587	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15588	0.00	463.32	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15589	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15590	0.00	171.60	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15591	0.00	1,029.60	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15592	0.00	1,870.44	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15593	0.00	995.28	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15594	0.00	652.08	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15595	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15596	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15597	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15598	0.00	1,338.48	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15599	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15600	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15601	0.00	1,716.00	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15602	0.00	755.04	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15603	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15604	0.00	411.84	R	People In Action Leeds (Uk)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15605	0.00	960.96	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15606	0.00	840.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15607	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15608	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15609	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15610	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15611	0.00	1,081.08	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15612	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/03/2021	2103-15613	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15614	0.00	102.96	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15615	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15616	0.00	102.96	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15617	0.00	617.76	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	29/03/2021	2103-15618	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29/03/2021	2103-15619	0.00	377.52	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15620	0.00	137.28	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15621	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15622	0.00	1,235.52	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15623	0.00	1,235.52	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15624	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15625	0.00	686.40	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15626	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/03/2021	2103-15627	0.00	703.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15628	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	29/03/2021	2103-15629	0.00	1,029.60	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15630	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15631	0.00	549.12	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15632	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29/03/2021	2103-15633	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15634	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15635	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15636	0.00	137.28	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15637	0.00	51.48	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15638	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15639	0.00	343.20	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15640	0.00	274.56	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-15641	0.00	68.64	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15642	0.00	411.84	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-15643	0.00	823.68	R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	31/03/2021	2103-15644	0.00	205.92	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-15645	0.00	205.92	R	People In Action Leeds (Uk)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	02/03/2021	2103-15646	0.00	689.20	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-15647	0.00	964.88	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15648	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15649	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15650	0.00	715.64	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15651	0.00	795.15	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15652	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15653	0.00	353.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-15654	0.00	795.15	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	05/03/2021	2103-15655	0.00	618.45	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-15656	0.00	-848.16	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-15657	0.00	620.28	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	19/03/2021	2103-15658	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-15659	0.00	564.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-15660	0.00	565.44	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-15661	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-15662	0.00	565.44	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-15663	0.00	706.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	19/03/2021	2103-15664	0.00	106.02	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15665	0.00	795.15	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15666	0.00	706.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15667	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15668	0.00	715.64	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15669	0.00	565.44	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15670	0.00	706.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15671	0.00	565.44	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15672	0.00	636.12	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15673	0.00	565.44	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-15674	0.00	706.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-15675	0.00	31,558.62	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	23/03/2021	2103-15676	0.00	706.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-15677	0.00	353.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	29/03/2021	2103-15678	0.00	2,945.08	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01/03/2021	2103-15679	0.00	195.30	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-15680	0.00	193.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-15681	0.00	195.30	R	People Need Purpose	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	02/03/2021	2103-15682	0.00	21,150.71	C	Perfect Circle JV Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	05/03/2021	2103-15683	0.00	7,381.43	C	Perfect Circle JV Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	18/03/2021	2103-15684	0.00	2,000.00	R	Perks Loyalty Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	04/03/2021	2103-15685	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	24/03/2021	2103-15686	0.00	9,400.00	R	Permanent Futures Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-15687	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-15688	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-15689	0.00	5,494.12	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-15690	0.00	1,529.50	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-15691	0.00	792.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-15692	0.00	5,401.55	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-15693	0.00	1,521.45	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-15694	0.00	792.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-15695	0.00	5,288.84	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-15696	0.00	1,525.48	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-15697	0.00	792.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-15698	0.00	5,357.27	R	Personal Care Specialists 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	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-15699	0.00	1,324.23	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-15700	0.00	776.83	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-15701	0.00	5,288.89	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-15702	0.00	1,360.45	R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-15703	0.00	792.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	17/03/2021	2103-15704	0.00	350.00	R	Pest Control News	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-15705	0.00	3,599.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-15706	0.00	3,599.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-15707	0.00	1,159.97	R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-15708	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-15709	0.00	1,140.00	R	PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-15710	0.00	2,490.00	R	PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-15711	0.00	2,490.00	R	PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-15712	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	LAND	1	24/03/2021	2103-15713	0.00	390.00	C	Peter Dickinson	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-15714	0.00	19,974.43	R	PETER DUFFY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-15715	0.00	257.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/03/2021	2103-15716	0.00	171.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-15717	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-15718	0.00	85.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-15719	0.00	2,100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15720	0.00	8,576.04	R	PETER PAN PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-15721	0.00	111.60	R	PETER PAN PLAYGROUP	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-15722	0.00	7,909.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/03/2021	2103-15723	0.00	300.00	R	Peter Yates	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/03/2021	2103-15724	0.00	62.91	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	05/03/2021	2103-15725	0.00	1,982.92	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/03/2021	2103-15726	0.00	-114.58	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/03/2021	2103-15727	0.00	-10.71	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/03/2021	2103-15728	0.00	4,259.28	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	11/03/2021	2103-15729	0.00	1,492.70	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/03/2021	2103-15730	0.00	4,781.85	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-15731	0.00	125.87	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-15732	0.00	353.48	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-15733	0.00	1,237.95	R	Peters Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-15734	0.00	14.70	R	Petra Arnesen Janusova	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15735	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15736	0.00	4,435.20	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15737	0.00	15,505.20	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15738	0.00	3,663.00	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15739	0.00	1,621.80	R	Pheonix Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-15740	0.00	105.00	R	PHF Services Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	10/03/2021	2103-15741	0.00	6,791.00	R	PHIL BOOTH	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-15742	0.00	8,550.00	R	Phil Sanger	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-15743	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-15744	0.00	106.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-15745	0.00	106.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-15746	0.00	106.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-15747	0.00	106.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-15748	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-15749	0.00	29,675.00	R	Philippa Wordsworth	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/03/2021	2103-15750	0.00	21,000.00	R	Philippa Wordsworth	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-15751	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15752	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	05/03/2021	2103-15753	0.00	350.00	R	Phoenix Compactor Services Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	24/03/2021	2103-15754	0.00	1,500.00	R	Phoenix Health & Wellbeing	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/03/2021	2103-15755	0.00	180.16	R	Phoenix House	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	08/03/2021	2103-15756	0.00	2,792.48	R	Phoenix House	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	31/03/2021	2103-15757	0.00	4,000.00	R	Phoenix Legal Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-15758	0.00	3,659.00	R	PHOENIX WORLDWIDE LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-15759	0.00	10,000.00	R	Phone Gadget Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/03/2021	2103-15760	0.00	108.52	R	PHS Besafe	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	05/03/2021	2103-15761	0.00	258.65	R	Phs Group	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	24/03/2021	2103-15762	0.00	1,706.53	R	Phs Group	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-15763	0.00	1,000.00	R	Pick up Publication LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/03/2021	2103-15764	0.00	1,680.00	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-15765	0.00	10,000.00	R	PICKERSGILL ELECTOPLATING LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-15766	0.00	16,995.00	R	Pillar Software Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15767	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15768	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15769	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15770	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15771	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15772	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15773	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15774	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-15775	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15776	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15777	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15778	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15779	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15780	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15781	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15782	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15783	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15784	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15785	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15786	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15787	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15788	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15789	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15790	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15791	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15792	0.00	54.00	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	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15793	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15794	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15795	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15796	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15797	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15798	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15799	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15800	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15801	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15802	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15803	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15804	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15805	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15806	0.00	440.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15807	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15808	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15809	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15810	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15811	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15812	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15813	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15814	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15815	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15816	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15817	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15818	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15819	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15820	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15821	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15822	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15823	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15824	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15825	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15826	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15827	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15828	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15829	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15830	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15831	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15832	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15833	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15834	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15835	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15836	0.00	208.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15837	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15838	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15839	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15840	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15841	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-15842	0.00	88.40	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15843	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15844	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15845	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15846	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15847	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15848	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15849	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15850	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15851	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15852	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15853	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15854	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15855	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15856	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15857	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15858	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15859	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15860	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15861	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15862	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15863	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15864	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15865	0.00	84.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15866	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15867	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15868	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15869	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15870	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-15871	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15872	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15873	0.00	48.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15874	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15875	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15876	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15877	0.00	152.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15878	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15879	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15880	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-15881	0.00	54.00	R	PINDER PLANT LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-15882	0.00	2,330.85	R	Pineapple Contracts	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-15883	0.00	6,349.56	R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-15884	0.00	23,976.52	R	Pinfold Lane	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-15885	0.00	6,349.56	R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-15886	0.00	23,976.52	R	Pinfold Lane	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-15887	0.00	13,900.00	R	PINSENT MASONS LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-15888	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15889	0.00	633.60	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15890	0.00	14,821.92	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15891	0.00	666.60	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15892	0.00	190.80	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	########	2103-15893	0.00	400.00	R	Pixsy	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-15894	0.00	6,250.00	R	Pizza Fella Pizzeria Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-15895	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-15896	0.00	250.86	R	Places For People	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-15897	0.00	296.40	R	Platinum Print Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15898	0.00	3,643.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-15899	0.00	568.44	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15900	0.00	12,178.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15901	0.00	615.00	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15902	0.00	979.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15903	0.00	190.80	R	Play@Churwell Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-15904	0.00	6,494.40	R	Play@Southleeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15905	0.00	8,409.60	R	Play@Southleeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15906	0.00	3,343.20	R	Play@Southleeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-15907	0.00	477.00	R	Play@Southleeds	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	10/03/2021	2103-15908	0.00	5,000.00	R	Playful Anywhere CIC	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-15909	0.00	1,111.00	R	Pleat Boutique Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-15910	0.00	1,235.00	R	Plexus Law Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-15911	0.00	877.50	R	Plexus Law Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-15912	0.00	22.08	R	Plusnet Plc	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-15913	0.00	27.50	R	Plusnet Plc	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/03/2021	2103-15914	0.00	256.00	R	Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15/03/2021	2103-15915	0.00	101.00	R	Plymouth Hospitals Nhs Trust	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-15916	0.00	4,557.00	R	Pocket Friendly Price Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-15917	0.00	9,500.00	R	Pocket Projects Film & Media Production	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	04/03/2021	2103-15918	0.00	630.00	R	POLAR PUMPS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	DBS Checks	86	05/03/2021	2103-15919	0.00	25.00	R	Police & Crime Commissioner	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-15920	0.00	20,800.00	R	Policy in Practice	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-15921	0.00	57.09	R	Poll Everywhere, Inc.	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-15922	0.00	990.00	C	POLLOCK LIFTS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-15923	0.00	20.36	R	POLLOCK LIFTS	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-15924	0.00	126.37	R	POLLOCK LIFTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-15925	0.00	30,894.24	R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-15926	0.00	30,894.24	R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-15927	0.00	123.00	R	Ponderosa Communications Group Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/03/2021	2103-15928	0.00	1,882.80	R	Pool In Wharfedale Parish Council	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-15929	0.00	500.00	R	Pool Methodist Church	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-15930	0.00	10,637.93	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-15931	0.00	110.16	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-15932	0.00	1,500.00	R	Pool Sports and Social Club	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-15933	0.00	10,000.00	R	Poole Resourcing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Rents	141	02/03/2021	2103-15934	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-15935	0.00	1,300.00	R	PORTAKABIN LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Rents	141	31/03/2021	2103-15936	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/03/2021	2103-15937	0.00	412.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/03/2021	2103-15938	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	03/03/2021	2103-15939	0.00	407.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15940	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15941	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15942	0.00	30.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15943	0.00	103.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15944	0.00	116.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15945	0.00	116.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15946	0.00	116.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15947	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15948	0.00	87.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15949	0.00	116.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15950	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	15/03/2021	2103-15951	0.00	206.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15952	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15953	0.00	176.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15954	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15955	0.00	206.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15956	0.00	228.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15957	0.00	34.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	22/03/2021	2103-15958	0.00	96.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Income	Planning Fees	939	31/03/2021	2103-15959	0.00	462.00	R	Portalplanquest Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/03/2021	2103-15960	0.00	230.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/03/2021	2103-15961	0.00	484.12	R	PORTLAND FUEL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-15962	0.00	460.00	R	PORTLAND FUEL LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-15963	0.00	1,342.52	R	Portland Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-15964	0.00	1,327.86	R	Portland Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	19/03/2021	2103-15965	0.00	8,850.00	C	Possum Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	########	2103-15966	0.00	66.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	########	2103-15967	0.00	3.23	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15968	0.00	214.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15969	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15970	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15971	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-15972	0.00	2.25	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-15973	0.00	5.10	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	########	2103-15974	0.00	3.85	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-15975	0.00	112.50	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-15976	0.00	50.11	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Postages	212	########	2103-15977	0.00	3.98	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15978	0.00	170.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15979	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	########	2103-15980	0.00	3.20	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15981	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15982	0.00	149.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15983	0.00	554.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-15984	0.00	4.50	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Postages	212	########	2103-15985	0.00	2.24	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15986	0.00	2.25	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-15987	0.00	74.50	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15988	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Postages	212	########	2103-15989	0.00	9.15	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-15990	0.00	6.85	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	########	2103-15991	0.00	425.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-15992	0.00	101.00	R	Post Office Counter	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	########	2103-15993	0.00	61.03	R	Post Office Counter	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-15994	0.00	320.00	R	Postive Support For You CIC	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	########	2103-15995	0.00	303.91	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-15996	0.00	684.46	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-15997	0.00	396.70	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-15998	0.00	123.51	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	########	2103-15999	0.00	396.70	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	City Development	Support Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-16000	0.00	625.41	R	Posturite Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-16001	0.00	9.00	R	Poundland 1459	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-16002	0.00	23.33	R	Poundland 1459	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-16003	0.00	14.58	R	Poundland Ltd 1361	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-16004	0.00	12.00	R	Poundland Ltd 1361	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	########	2103-16005	0.00	30.10	R	Poundland Ltd 1476	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-16006	0.00	10.92	R	Poundland Ltd 1476	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-16007	0.00	21.96	R	Poundstretcher 058	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-16008	0.00	11.99	R	Poundstretcher 058	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-16009	0.00	23.94	R	Poundstretcher 058	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-16010	0.00	24.97	R	Poundstretcher 082	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16011	0.00	15.29	R	Poundstretcher 157	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16012	0.00	45.50	R	Poundstretcher 330	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	26/03/2021	2103-16013	0.00	1,500.00	R	Powerhouse Digital Photography Ltd.	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16014	0.00	1.00	R	Pp*3882code	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	02/03/2021	2103-16015	0.00	60.18	R	PPP Taking Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-16016	0.00	985.00	R	PPS	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-16017	0.00	985.00	R	PPS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	10/03/2021	2103-16018	0.00	12,441.00	R	Practice Plus Group Hospitals Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16019	0.00	2,692.80	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16020	0.00	9,592.20	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16021	0.00	1,726.20	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-16022	0.00	580.00	R	PRECISION DRILLING 2000 LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-16023	0.00	352.20	R	Premier Decoration	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-16024	0.00	2,554.00	R	Premier Event Bars Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-16025	0.00	2,554.00	R	Premier Event Bars Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	########	2103-16026	0.00	24.50	R	Premier Farnell	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16027	0.00	529.00	R	Premier Inn44013150	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-16028	0.00	124.00	R	Premier Inn44537350	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-16029	0.00	520.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-16030	0.00	43.02	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-16031	0.00	100.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-16032	0.00	149.14	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-16033	0.00	520.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-16034	0.00	520.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	08/03/2021	2103-16035	0.00	118,750.00	C	Premier Property Lawyers Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	31/03/2021	2103-16036	0.00	149,750.00	C	Premier Property Lawyers Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-16037	0.00	1,035.60	R	Presley Property	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/03/2021	2103-16038	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-16039	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-16040	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-16041	0.00	804.53	R	PRESTIGE NURSING LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-16042	0.00	37.35	R	Presto	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-16043	0.00	53.29	R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-16044	0.00	82.00	R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-16045	0.00	50.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-16046	0.00	-18.75	R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-16047	0.00	14.16	R	Prettylittlething.Com	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-16048	0.00	1,000.00	R	Prevail Staffing Limited	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	30/03/2021	2103-16049	0.00	16.60	R	Preventx Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-16050	0.00	279.99	R	Pricelulu Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-16051	0.00	-279.99	R	Pricelulu Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	03/03/2021	2103-16052	0.00	300.00	R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	10/03/2021	2103-16053	0.00	250.00	R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	18/03/2021	2103-16054	0.00	190.00	R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-16055	0.00	1,473.80	R	Priestley	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-16056	0.00	1,464.10	R	Priestley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-16057	0.00	3.49	R	Prime Video*mf0qn2404	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16058	0.00	2,534.40	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16059	0.00	18,509.88	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16060	0.00	534.60	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16061	0.00	286.20	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16062	0.00	6,652.80	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16063	0.00	7,603.20	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16064	0.00	27,462.60	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16065	0.00	48,092.40	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16066	0.00	66.60	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16067	0.00	403.20	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16068	0.00	95.40	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16069	0.00	190.80	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	05/03/2021	2103-16070	0.00	5,475.90	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	12/03/2021	2103-16071	0.00	426.26	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	26/03/2021	2103-16072	0.00	39,011.25	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	31/03/2021	2103-16073	0.00	58,696.62	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	31/03/2021	2103-16074	0.00	58,696.62	R	PRINT IMAGE NETWORK 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	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	31/03/2021	2103-16075	0.00	58,696.96	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/03/2021	2103-16076	0.00	35.00	R	Printwaste Recycling & Shredding	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-16077	0.00	18,120.00	R	Priory Education Services Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-16078	0.00	9,666.37	R	PRIORY GARDENS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-16079	0.00	1,615.90	R	PRIORY GARDENS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/03/2021	2103-16080	0.00	106.99	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/03/2021	2103-16081	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16082	0.00	69.03	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16083	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16084	0.00	106.05	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16085	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16086	0.00	1,694.15	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16087	0.00	540.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16088	0.00	1,883.58	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	11/03/2021	2103-16089	0.00	2,457.12	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16090	0.00	320.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/03/2021	2103-16091	0.00	280.38	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16092	0.00	215.48	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16093	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16094	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16095	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16096	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16097	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16098	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16099	0.00	78.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16100	0.00	337.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16101	0.00	125.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16102	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	11/03/2021	2103-16103	0.00	4,628.95	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16104	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16105	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/03/2021	2103-16106	0.00	78.33	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/03/2021	2103-16107	0.00	840.02	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16108	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16109	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16110	0.00	40.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12/03/2021	2103-16111	0.00	73.63	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16112	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16113	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16114	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16115	0.00	78.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16116	0.00	78.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-16117	0.00	78.33	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16118	0.00	1,447.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16119	0.00	122.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16120	0.00	265.22	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16121	0.00	24.75	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16122	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16123	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16124	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16125	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16126	0.00	93.15	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16127	0.00	162.36	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16128	0.00	1,593.25	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/03/2021	2103-16129	0.00	3,147.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16130	0.00	1,337.71	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16131	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-16132	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-16133	0.00	149.11	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16134	0.00	24.75	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16135	0.00	24.75	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16136	0.00	49.50	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16137	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16138	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16139	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16140	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16141	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16142	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16143	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16144	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16145	0.00	38.25	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16146	0.00	397.73	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16147	0.00	40.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16148	0.00	83.10	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16149	0.00	78.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16150	0.00	78.33	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-16151	0.00	40.00	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/03/2021	2103-16152	0.00	5,317.33	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-16153	0.00	179.74	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16154	0.00	44.77	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16155	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16156	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16157	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16158	0.00	97.92	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/03/2021	2103-16159	0.00	93.15	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16160	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16161	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16162	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16163	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16164	0.00	159.07	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16165	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-16166	0.00	363.85	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16167	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16168	0.00	24.75	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	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16169	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	25/03/2021	2103-16170	0.00	4,204.33	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16171	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16172	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16173	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-16174	0.00	146.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/03/2021	2103-16175	0.00	420.96	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/03/2021	2103-16176	0.00	1,264.32	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/03/2021	2103-16177	0.00	2,404.03	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-16178	0.00	280.38	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16179	0.00	260.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16180	0.00	3,097.39	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16181	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16182	0.00	104.22	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-16183	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	26/03/2021	2103-16184	0.00	2,062.80	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16185	0.00	1,042.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16186	0.00	288.71	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16187	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16188	0.00	38.25	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16189	0.00	93.15	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16190	0.00	24.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16191	0.00	40.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-16192	0.00	123.75	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-16193	0.00	58.80	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16194	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16195	0.00	560.76	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/03/2021	2103-16196	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	31/03/2021	2103-16197	0.00	2,610.49	C	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-16198	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/03/2021	2103-16199	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-16200	0.00	500.00	R	Private Hire Taxi	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-16201	0.00	2,208.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-16202	0.00	2,340.50	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/03/2021	2103-16203	0.00	1,659.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-16204	0.00	2,365.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/03/2021	2103-16205	0.00	255.84	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/03/2021	2103-16206	0.00	806.38	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/03/2021	2103-16207	0.00	809.84	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/03/2021	2103-16208	0.00	906.79	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	16/03/2021	2103-16209	0.00	554.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18/03/2021	2103-16210	0.00	83.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-16211	0.00	2,021.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	23/03/2021	2103-16212	0.00	154.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16213	0.00	207.00	R	Product Brokers Limited	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-16214	0.00	3,756.00	R	Production Light & Sound Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-16215	0.00	9,640.60	R	Professional Care Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	05/03/2021	2103-16216	0.00	113.36	R	Professional Cost Management Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	05/03/2021	2103-16217	0.00	28.51	R	Professional Cost Management Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	05/03/2021	2103-16218	0.00	39.78	R	Professional Cost Management Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	05/03/2021	2103-16219	0.00	187.19	R	Professional Cost Management Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-16220	0.00	919.44	R	Progress Housing Group	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-16221	0.00	919.44	R	Progress Housing Group	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-16222	0.00	158.80	R	Progressive Care Young People	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-16223	0.00	60.00	R	Progressive Care Young People	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-16224	0.00	4,228.40	R	Progressive Care Young People	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/03/2021	2103-16225	0.00	3,819.20	R	Progressive Care Young People	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-16226	0.00	8,796.00	R	Progressive Steps Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-16227	0.00	550.00	R	Project 2000	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-16228	0.00	4,333.32	R	PROKARE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-16229	0.00	4,333.32	R	PROKARE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-16230	0.00	1,170.00	R	Prolight Concepts Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16231	0.00	3,168.00	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-16232	0.00	8,750.00	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16233	0.00	27,157.80	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16234	0.00	615.00	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16235	0.00	1,004.40	R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	########	2103-16236	0.00	57.05	R	Protec Direct	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	General Maintenance	104	15/03/2021	2103-16237	0.00	-950.78	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-16238	0.00	23,034.79	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-16239	0.00	2,200.00	R	PROTEK FENCING LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-16240	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-16241	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16242	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-16243	0.00	3,049.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Bought In Professional Services	277	17/03/2021	2103-16244	0.00	1,776.67	R	PROTOCOL NATIONAL	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-16245	0.00	500.00	R	Proverb 31 Woman	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	02/03/2021	2103-16246	0.00	1,000.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	30/03/2021	2103-16247	0.00	3,600.00	R	Prowse Phillips Law Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-16248	0.00	1,201.76	R	Public-i Group Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-16249	0.00	200.00	R	Pudsey Allotments & Cotttage Gardeners	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-16250	0.00	3,514.00	R	PUDSEY COMPUTERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-16251	0.00	1,994.00	R	PUDSEY COMPUTERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-16252	0.00	3,891.00	R	PUDSEY COMPUTERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-16253	0.00	4,269.00	R	PUDSEY COMPUTERS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-16254	0.00	31.66	R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-16255	0.00	1,702.00	R	Pudsey In Bloom	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-16256	0.00	500.00	R	Pudsey Lawn Tennis Club	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16257	0.00	248.74	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16258	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16259	0.00	1,531.53	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16260	0.00	1,961.14	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16261	0.00	1,287.99	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16262	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-16263	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16264	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16265	0.00	1,239.50	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16266	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16267	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16268	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16269	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-16270	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-16271	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-16272	0.00	-16.03	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Vehicle Spares	345	08/03/2021	2103-16273	0.00	1,603.88	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-16274	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-16275	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-16276	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-16277	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-16278	0.00	1,465.46	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/03/2021	2103-16279	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-16280	0.00	1,587.85	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-16281	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/03/2021	2103-16282	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16283	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/03/2021	2103-16284	0.00	1,633.50	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16285	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16286	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16287	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16288	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-16289	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/03/2021	2103-16290	0.00	1,633.50	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-16291	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-16292	0.00	1,892.27	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-16293	0.00	1,404.27	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/03/2021	2103-16294	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-16295	0.00	230.00	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-16296	0.00	230.00	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-16297	0.00	230.00	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16298	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16299	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16300	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16301	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-16302	0.00	1,343.08	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/03/2021	2103-16303	0.00	1,633.50	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-16304	0.00	1,628.44	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-16305	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/03/2021	2103-16306	0.00	1,227.11	R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/03/2021	2103-16307	0.00	1,524.21	R	Pudsey Voluntary Services	No
Leeds City Council	31/03/2021	City Development	Highways	Employees	Basic Pay	001	10/03/2021	2103-16308	0.00	71.00	R	PUMPTEC LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-16309	0.00	6,308.00	R	PUMPTEC LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-16310	0.00	3,200.80	R	PUMPTEC LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-16311	0.00	1,590.00	R	PUMPTEC LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-16312	0.00	113.55	R	Pure Gusto	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16313	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16314	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16315	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16316	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16317	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16318	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16319	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16320	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16321	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16322	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-16323	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16324	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16325	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16326	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16327	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16328	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-16329	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16330	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16331	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16332	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-16333	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16334	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16335	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-16336	0.00	360.00	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	10/03/2021	2103-16337	0.00	120.00	R	Purple Patch Arts	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-16338	0.00	500.00	R	Purple Violet Business Support	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	03/03/2021	2103-16339	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	03/03/2021	2103-16340	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	10/03/2021	2103-16341	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	16/03/2021	2103-16342	0.00	351.60	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	17/03/2021	2103-16343	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16344	0.00	619.20	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16345	0.00	330.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16346	0.00	330.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16347	0.00	240.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16348	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16349	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16350	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16351	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16352	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	23/03/2021	2103-16353	0.00	220.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	24/03/2021	2103-16354	0.00	108.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-16355	0.00	280.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-16356	0.00	309.00	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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-16357	0.00	648.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-16358	0.00	396.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-16359	0.00	116.68	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16360	0.00	170.41	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-16361	0.00	123.95	R	Qbitus Products Limited	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	09/03/2021	2103-16362	0.00	60.23	R	QED (Leeds) Limited	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	24/03/2021	2103-16363	0.00	428.40	R	QED (Leeds) Limited	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	29/03/2021	2103-16364	0.00	1,754,662.45	R	QED (Leeds) Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/03/2021	2103-16365	0.00	3,794.40	R	Quadient Finance Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/03/2021	2103-16366	0.00	1,343.96	R	Quadient Finance Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-16367	0.00	552.00	R	Quality Childcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/03/2021	2103-16368	0.00	3,837.40	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/03/2021	2103-16369	0.00	1,374.70	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	29/03/2021	2103-16370	0.00	4,035.95	R	Quarry Hill Developments Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-16371	0.00	27.00	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	31/03/2021	2103-16372	0.00	693.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2021	2103-16373	0.00	562.50	R	Quayside Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	31/03/2021	2103-16374	0.00	843.75	R	Quayside Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2021	2103-16375	0.00	431.25	R	Quayside Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2021	2103-16376	0.00	495.00	R	Quayside Childcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-16377	0.00	66,825.00	R	Qudos Energy Limited	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/03/2021	2103-16378	0.00	360.00	R	Quebec Law Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/03/2021	2103-16379	0.00	2,629.88	R	Quebec Law Solicitors	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-16380	0.00	500.00	R	Quedna Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	10/03/2021	2103-16381	0.00	736.00	R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16382	0.00	463.50	R	QUEST 88 LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-16383	0.00	275.50	R	QUEST 88 LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	24/03/2021	2103-16384	0.00	16,000.00	C	Quest Waste Management Ltd.	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-16385	0.00	500.00	R	Quilter Solutions Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-16386	0.00	4,150.00	R	R B At Hudson Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/03/2021	2103-16387	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/03/2021	2103-16388	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16389	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16390	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	02/03/2021	2103-16391	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16392	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-16393	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16394	0.00	595.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16395	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16396	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-16397	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	03/03/2021	2103-16398	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-16399	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-16400	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	05/03/2021	2103-16401	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-16402	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-16403	0.00	1,007.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-16404	0.00	29,427.68	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-16405	0.00	947.67	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/03/2021	2103-16406	0.00	110.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-16407	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-16408	0.00	380.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/03/2021	2103-16409	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/03/2021	2103-16410	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/03/2021	2103-16411	0.00	225.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	16/03/2021	2103-16412	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-16413	0.00	313.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	22/03/2021	2103-16414	0.00	975.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-16415	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-16416	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-16417	0.00	343.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-16418	0.00	150.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-16419	0.00	350.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-16420	0.00	1,560.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	30/03/2021	2103-16421	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16422	0.00	812.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	30/03/2021	2103-16423	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16424	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16425	0.00	920.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16426	0.00	97.50	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16427	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16428	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-16429	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-16430	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-16431	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	30/03/2021	2103-16432	0.00	910.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-16433	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-16434	0.00	18.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-16435	0.00	487.00	R	R D Willis Properties	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16436	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16437	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16438	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16439	0.00	9.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16440	0.00	13.50	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16441	0.00	22.50	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16442	0.00	9.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16443	0.00	27.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16444	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16445	0.00	13.50	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16446	0.00	27.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16447	0.00	9.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16448	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-16449	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-16450	0.00	18.00	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	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-16451	0.00	13.50	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16452	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16453	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16454	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16455	0.00	27.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16456	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16457	0.00	18.00	R	R HAQ	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-16458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-16459	0.00	3,351.00	R	R Jackson Physiotherapy Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16460	0.00	6,019.20	R	R L Hewitt	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16461	0.00	14,930.64	R	R L Hewitt	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16462	0.00	1,230.00	R	R L Hewitt	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16463	0.00	602.28	R	R L Hewitt	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16464	0.00	381.60	R	R L Hewitt	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Advertising	211	18/03/2021	2103-16465	0.00	600.00	R	R Morton	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-16466	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16467	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16468	0.00	9.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16469	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16470	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16471	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16472	0.00	9.90	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16473	0.00	9.00	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16474	0.00	10.50	R	R RAFIQUE	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-16475	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-16476	0.00	40.11	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-16477	0.00	40.11	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-16478	0.00	58.90	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-16479	0.00	25.54	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-16480	0.00	7.27	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-16481	0.00	419.28	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-16482	0.00	51.64	R	R S COMPONENTS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2021	2103-16483	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/03/2021	2103-16484	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-16485	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-16486	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16487	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16488	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-16489	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16490	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16491	0.00	27.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16492	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16493	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16494	0.00	27.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16495	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-16496	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-16497	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16498	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16499	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16500	0.00	18.00	R	R SIERACKI	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Income	Non Dwelling Rents	952	25/03/2021	2103-16501	0.00	11.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-16502	0.00	136.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-16503	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-16504	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16505	0.00	569.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16506	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-16507	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-16508	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-16509	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-16510	0.00	15.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-16511	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	16/03/2021	2103-16512	0.00	850.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16513	0.00	490.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16514	0.00	48.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-16515	0.00	435.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16516	0.00	307.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16517	0.00	107.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	12/03/2021	2103-16518	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-16519	0.00	260.00	R	Rachel Nelson-Girtchen	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	03/03/2021	2103-16520	0.00	95.00	R	Rachel Nelson-Girtchen	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16521	0.00	840.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16522	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-16523	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-16524	0.00	645.00	R	Radhika Mary Ramdihal	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/03/2021	2103-16525	0.00	1,942.86	R	Radical Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-16526	0.00	800.00	R	Radio Asian Fever Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-16527	0.00	2,500.00	R	Rafal Mlynarski	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-16528	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-16529	0.00	18.00	R	Raimondas Mozuras	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	########	2103-16530	0.00	1,548.79	R	Rainbow Factory Kids C	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-16531	0.00	500.00	R	Raj Passy Photography	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16532	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-16533	0.00	18.00	R	Raini Mehta	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-16534	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-16535	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-16536	0.00	159.56	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-16537	0.00	8,234.18	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-16538	0.00	3,798.95	C	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-16539	0.00	1,073.03	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-16540	0.00	2,112.96	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-16541	0.00	729.69	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-16542	0.00	3,559.47	R	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	31/03/2021	2103-16543	0.00	1,360.24	C	RAM SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-16544	0.00	237.60	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-16545	0.00	237.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-16546	0.00	237.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-16547	0.00	237.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-16548	0.00	21.39	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2021	2103-16549	0.00	426.47	R	Ramsdens Solicitors Llp	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-16550	0.00	648.00	R	Randalls Fabrications Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-16551	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-16552	0.00	974.40	R	Rani Care CIC	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/03/2021	2103-16553	0.00	380.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/03/2021	2103-16554	0.00	205.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-16555	0.00	190.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-16556	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16557	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16558	0.00	240.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16559	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16560	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16561	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16562	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-16563	0.00	205.00	R	Rapid Secure Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-16564	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-16565	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-16566	0.00	2,808.30	R	Ravensdale Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-16567	0.00	10,902.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-16568	0.00	16,244.72	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-16569	0.00	15,998.68	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-16570	0.00	10,902.00	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-16571	0.00	16,244.72	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-16572	0.00	39,316.89	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Capital	OTHER COSTS	7	19/03/2021	2103-16573	0.00	7,579.50	C	Rawdon Community Library Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-16574	0.00	200.00	R	Rawdon Cricket Club	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-16575	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-16576	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-16577	0.00	7,500.00	R	Rckm Leisure Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	12/03/2021	2103-16578	0.00	456.00	R	React Av Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-16579	0.00	116.67	R	Ready Steady Store Lim	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-16580	0.00	110,841.22	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-16581	0.00	550.40	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-16582	0.00	736.36	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-16583	0.00	538.80	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-16584	0.00	1,149.44	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-16585	0.00	2,514.40	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-16586	0.00	107.76	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-16587	0.00	1,293.12	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-16588	0.00	574.72	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-16589	0.00	13,340.69	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-16590	0.00	1,436.80	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-16591	0.00	574.72	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-16592	0.00	1,113.52	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-16593	0.00	143.68	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-16594	0.00	71.84	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-16595	0.00	574.72	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-16596	0.00	646.56	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-16597	0.00	767.79	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29/03/2021	2103-16598	0.00	790.24	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-16599	0.00	119,251.12	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-16600	0.00	-88.45	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-16601	0.00	13,128.76	R	REAL LIFE OPTIONS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-16602	0.00	2,250.00	R	Real Viet Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-16603	0.00	1,225.00	R	Really Indian Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	05/03/2021	2103-16604	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-16605	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	12/03/2021	2103-16606	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-16607	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	19/03/2021	2103-16608	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-16609	0.00	78.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-16610	0.00	600.00	R	Rebecca Clark	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16611	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16612	0.00	199.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-16613	0.00	4.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-16614	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16615	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-16616	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-16617	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16618	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16619	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-16620	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2021	2103-16621	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-16622	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-16623	0.00	500.00	R	Rebecca Senior	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16624	0.00	1,182.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-16625	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-16626	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16627	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-16628	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-16629	0.00	1,000.00	R	Recruit Health Experts Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-16630	0.00	1,000.00	R	Red Elephant Hr Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16631	0.00	56,764.80	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16632	0.00	39,893.04	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16633	0.00	54,226.20	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16634	0.00	615.00	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16635	0.00	3,727.80	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16636	0.00	55.80	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16637	0.00	7,311.60	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16638	0.00	858.60	R	Red Kite Learning 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16639	0.00	95.40	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-16640	0.00	2,671.20	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	26/03/2021	2103-16641	0.00	320.00	R	Red Kite Learning Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-16642	0.00	3,638.04	R	Redcentric Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-16643	0.00	1,824.40	R	REDCOURT APH	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-16644	0.00	94,910.52	R	REDCOURT APH	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-16645	0.00	13,120.04	R	REDCOURT APH	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-16646	0.00	2,624.60	R	REDCOURT APH	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-16647	0.00	1,816.06	R	REDCOURT APH	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-16648	0.00	106,653.49	R	REDCOURT APH	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-16649	0.00	16,400.00	R	REDCOURT APH	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-16650	0.00	2,617.90	R	REDCOURT APH	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-16651	0.00	625.00	R	Redeem House Ministry	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-16652	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-16653	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-16654	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-16655	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-16656	0.00	30.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-16657	0.00	30.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-16658	0.00	30.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/03/2021	2103-16659	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16660	0.00	444.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16661	0.00	244.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16662	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16663	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16664	0.00	535.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16665	0.00	103.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16666	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	########	2103-16667	0.00	1,072.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-16668	0.00	1,704.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16669	0.00	169.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16670	0.00	147.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16671	0.00	242.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16672	0.00	450.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16673	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16674	0.00	290.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16675	0.00	1,239.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16676	0.00	347.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16677	0.00	670.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	########	2103-16678	0.00	657.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16679	0.00	364.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16680	0.00	87.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16681	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16682	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16683	0.00	777.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16684	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16685	0.00	591.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16686	0.00	171.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16687	0.00	542.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16688	0.00	715.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	########	2103-16689	0.00	237.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16690	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16691	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16692	0.00	169.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16693	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16694	0.00	338.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16695	0.00	769.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16696	0.00	1,354.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16697	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16698	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16699	0.00	426.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16700	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16701	0.00	400.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16702	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16703	0.00	184.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16704	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16705	0.00	1,338.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16706	0.00	464.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16707	0.00	870.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16708	0.00	267.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16709	0.00	219.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-16710	0.00	2,228.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16711	0.00	527.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16712	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16713	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16714	0.00	24.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16715	0.00	195.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16716	0.00	109.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16717	0.00	361.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16718	0.00	230.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16719	0.00	439.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16720	0.00	262.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16721	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16722	0.00	1,169.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16723	0.00	1,161.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16724	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16725	0.00	976.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16726	0.00	19.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16727	0.00	470.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16728	0.00	340.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Agency Staff	8	########	2103-16729	0.00	1,576.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16730	0.00	180.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16731	0.00	435.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16732	0.00	713.40	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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16733	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-16734	0.00	814.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16735	0.00	591.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16736	0.00	100.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16737	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16738	0.00	707.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16739	0.00	1,291.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16740	0.00	413.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16741	0.00	108.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16742	0.00	1,296.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	########	2103-16743	0.00	390.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-16744	0.00	626.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16745	0.00	415.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16746	0.00	133.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16747	0.00	1,291.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16748	0.00	164.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16749	0.00	93.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16750	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16751	0.00	135.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16752	0.00	582.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16753	0.00	524.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	########	2103-16754	0.00	657.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16755	0.00	81.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16756	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16757	0.00	153.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16758	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16759	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16760	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16761	0.00	719.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16762	0.00	661.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16763	0.00	1,186.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16764	0.00	665.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16765	0.00	572.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16766	0.00	437.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16767	0.00	549.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16768	0.00	310.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16769	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16770	0.00	728.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16771	0.00	3.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16772	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16773	0.00	490.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16774	0.00	87.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16775	0.00	130.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16776	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16777	0.00	977.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16778	0.00	1,028.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16779	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16780	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16781	0.00	1,285.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16782	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16783	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16784	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16785	0.00	1,169.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16786	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16787	0.00	103.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16788	0.00	523.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16789	0.00	725.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16790	0.00	641.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16791	0.00	707.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16792	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16793	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16794	0.00	713.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16795	0.00	293.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16796	0.00	415.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16797	0.00	1,285.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16798	0.00	535.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16799	0.00	195.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16800	0.00	552.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16801	0.00	585.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16802	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16803	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-16804	0.00	409.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16805	0.00	477.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16806	0.00	34.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16807	0.00	1,338.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16808	0.00	614.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16809	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16810	0.00	63.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16811	0.00	290.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16812	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16813	0.00	416.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16814	0.00	1,011.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16815	0.00	504.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16816	0.00	355.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16817	0.00	169.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16818	0.00	814.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16819	0.00	151.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16820	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16821	0.00	381.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16822	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16823	0.00	1,011.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16824	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16825	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16826	0.00	394.84	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	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16827	0.00	470.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16828	0.00	515.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16829	0.00	1,145.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16830	0.00	94.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16831	0.00	153.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16832	0.00	464.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16833	0.00	293.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16834	0.00	1,332.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-16835	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16836	0.00	427.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16837	0.00	1,291.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16838	0.00	181.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16839	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16840	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16841	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16842	0.00	640.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16843	0.00	2,609.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16844	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16845	0.00	680.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-16846	0.00	2,264.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16847	0.00	415.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	########	2103-16848	0.00	657.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16849	0.00	490.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	########	2103-16850	0.00	657.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16851	0.00	290.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	########	2103-16852	0.00	237.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16853	0.00	415.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16854	0.00	92.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16855	0.00	218.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16856	0.00	426.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16857	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16858	0.00	680.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16859	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16860	0.00	311.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16861	0.00	119.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16862	0.00	367.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16863	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16864	0.00	218.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16865	0.00	284.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16866	0.00	497.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16867	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16868	0.00	169.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16869	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Agency Staff	8	########	2103-16870	0.00	1,576.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16871	0.00	25.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16872	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16873	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16874	0.00	520.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16875	0.00	136.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16876	0.00	1,279.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16877	0.00	311.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16878	0.00	146.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16879	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16880	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16881	0.00	719.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16882	0.00	212.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16883	0.00	408.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16884	0.00	883.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16885	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16886	0.00	17.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16887	0.00	185.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16888	0.00	853.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16889	0.00	355.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16890	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16891	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16892	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16893	0.00	348.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16894	0.00	519.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16895	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-16896	0.00	1,765.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16897	0.00	207.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16898	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16899	0.00	9.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16900	0.00	175.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16901	0.00	594.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16902	0.00	587.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16903	0.00	2,206.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16904	0.00	490.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16905	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	########	2103-16906	0.00	1,072.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16907	0.00	384.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16908	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16909	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16910	0.00	278.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16911	0.00	670.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16912	0.00	415.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16913	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16914	0.00	866.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16915	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16916	0.00	477.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16917	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16918	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Agency Staff	8	########	2103-16919	0.00	1,576.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16920	0.00	1,183.42	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	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16921	0.00	1,291.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16922	0.00	542.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16923	0.00	1,212.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16924	0.00	450.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16925	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16926	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16927	0.00	101.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16928	0.00	1,195.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16929	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-16930	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16931	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16932	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16933	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16934	0.00	541.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16935	0.00	758.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16936	0.00	515.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16937	0.00	751.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16938	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16939	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16940	0.00	357.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16941	0.00	664.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16942	0.00	554.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16943	0.00	713.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16944	0.00	581.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16945	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16946	0.00	382.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16947	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16948	0.00	168.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16949	0.00	327.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16950	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16951	0.00	440.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16952	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16953	0.00	943.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16954	0.00	153.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	########	2103-16955	0.00	237.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16956	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16957	0.00	662.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16958	0.00	838.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-16959	0.00	6.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16960	0.00	195.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16961	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16962	0.00	719.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16963	0.00	523.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16964	0.00	602.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16965	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16966	0.00	439.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16967	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16968	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16969	0.00	554.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16970	0.00	406.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16971	0.00	479.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16972	0.00	611.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16973	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16974	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16975	0.00	500.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16976	0.00	546.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16977	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16978	0.00	685.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16979	0.00	793.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16980	0.00	203.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16981	0.00	840.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16982	0.00	349.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16983	0.00	461.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16984	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16985	0.00	112.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16986	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-16987	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-16988	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16989	0.00	140.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16990	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-16991	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16992	0.00	591.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16993	0.00	263.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16994	0.00	900.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16995	0.00	182.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16996	0.00	72.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-16997	0.00	833.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-16998	0.00	449.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-16999	0.00	497.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-17000	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17001	0.00	406.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-17002	0.00	292.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17003	0.00	218.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17004	0.00	350.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17005	0.00	127.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17006	0.00	381.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17007	0.00	149.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17008	0.00	232.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17009	0.00	524.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17010	0.00	277.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17011	0.00	1,279.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17012	0.00	240.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17013	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17014	0.00	216.73	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	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17015	0.00	584.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17016	0.00	557.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17017	0.00	493.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17018	0.00	283.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17019	0.00	439.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17020	0.00	386.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17021	0.00	695.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17022	0.00	670.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17023	0.00	366.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17024	0.00	509.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17025	0.00	283.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17026	0.00	590.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17027	0.00	1,332.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17028	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	########	2103-17029	0.00	1,099.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17030	0.00	719.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17031	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17032	0.00	431.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17033	0.00	242.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17034	0.00	783.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17035	0.00	504.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17036	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17037	0.00	526.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17038	0.00	565.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17039	0.00	337.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17040	0.00	95.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17041	0.00	446.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17042	0.00	476.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17043	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17044	0.00	242.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17045	0.00	699.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17046	0.00	464.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17047	0.00	660.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17048	0.00	80.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17049	0.00	535.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-17050	0.00	1,765.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17051	0.00	123.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17052	0.00	327.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17053	0.00	263.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17054	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17055	0.00	60.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17056	0.00	847.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17057	0.00	534.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17058	0.00	197.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17059	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17060	0.00	725.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17061	0.00	406.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17062	0.00	808.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17063	0.00	547.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17064	0.00	850.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17065	0.00	876.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17066	0.00	514.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17067	0.00	327.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17068	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17069	0.00	897.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17070	0.00	227.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17071	0.00	183.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17072	0.00	136.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17073	0.00	186.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17074	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17075	0.00	653.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17076	0.00	608.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17077	0.00	236.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17078	0.00	106.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17079	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17080	0.00	450.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17081	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17082	0.00	563.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17083	0.00	395.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17084	0.00	327.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17085	0.00	397.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17086	0.00	179.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17087	0.00	905.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17088	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17089	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17090	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17091	0.00	615.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17092	0.00	195.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17093	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17094	0.00	141.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17095	0.00	341.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17096	0.00	387.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17097	0.00	336.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17098	0.00	1,000.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17099	0.00	670.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17100	0.00	370.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17101	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17102	0.00	287.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17103	0.00	481.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17104	0.00	97.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17105	0.00	504.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17106	0.00	405.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17107	0.00	561.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17108	0.00	938.16	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	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17109	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17110	0.00	654.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17111	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-17112	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17113	0.00	382.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17114	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17115	0.00	748.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17116	0.00	352.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17117	0.00	415.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17118	0.00	1,060.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17119	0.00	542.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17120	0.00	263.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17121	0.00	427.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-17122	0.00	1,541.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17123	0.00	229.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17124	0.00	497.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17125	0.00	1,028.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17126	0.00	676.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Employees	Agency Staff	8	########	2103-17127	0.00	1,640.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17128	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17129	0.00	356.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17130	0.00	304.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17131	0.00	581.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17132	0.00	308.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17133	0.00	205.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17134	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17135	0.00	503.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17136	0.00	723.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17137	0.00	9.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17138	0.00	327.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17139	0.00	237.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17140	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17141	0.00	253.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17142	0.00	450.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	########	2103-17143	0.00	237.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17144	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17145	0.00	337.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17146	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17147	0.00	661.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17148	0.00	257.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17149	0.00	610.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17150	0.00	407.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Employees	Agency Staff	8	########	2103-17151	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17152	0.00	290.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17153	0.00	137.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17154	0.00	236.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17155	0.00	197.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-17156	0.00	584.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17157	0.00	113.87	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17158	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17159	0.00	608.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17160	0.00	122.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17161	0.00	75.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17162	0.00	67.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17163	0.00	807.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	########	2103-17164	0.00	870.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17165	0.00	1,332.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17166	0.00	88.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17167	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17168	0.00	153.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17169	0.00	344.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17170	0.00	549.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17171	0.00	490.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17172	0.00	1,274.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17173	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17174	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17175	0.00	274.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17176	0.00	554.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17177	0.00	162.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17178	0.00	259.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17179	0.00	189.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17180	0.00	1,313.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17181	0.00	58.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17182	0.00	247.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17183	0.00	490.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17184	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17185	0.00	156.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17186	0.00	175.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17187	0.00	102.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17188	0.00	75.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Employees	Agency Staff	8	########	2103-17189	0.00	1,576.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17190	0.00	164.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17191	0.00	328.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	City Development	Highways	Employees	Agency Staff	8	########	2103-17192	0.00	1,707.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17193	0.00	175.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	########	2103-17194	0.00	964.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	########	2103-17195	0.00	2.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	########	2103-17196	0.00	1,141.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17197	0.00	274.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17198	0.00	762.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17199	0.00	317.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17200	0.00	400.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17201	0.00	527.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17202	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	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17203	0.00	258.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17204	0.00	163.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17205	0.00	274.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17206	0.00	362.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17207	0.00	524.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17208	0.00	1,145.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17209	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17210	0.00	397.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17211	0.00	422.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17212	0.00	1,195.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17213	0.00	450.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Agency Staff	8	########	2103-17214	0.00	719.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	########	2103-17215	0.00	178.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	########	2103-17216	0.00	120.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	########	2103-17217	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/03/2021	2103-17218	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17219	0.00	3,148.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-17220	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17221	0.00	1,389.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-17222	0.00	272.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17223	0.00	8,485.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17224	0.00	272.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17225	0.00	170.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17226	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17227	0.00	1,690.23	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17228	0.00	6,118.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17229	0.00	715.26	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17230	0.00	485.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17231	0.00	470.27	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17232	0.00	664.17	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17233	0.00	2,081.93	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17234	0.00	1,907.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17235	0.00	1,294.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17236	0.00	315.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17237	0.00	994.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17238	0.00	1,703.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17239	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17240	0.00	613.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17241	0.00	6,252.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17242	0.00	2,591.91	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17243	0.00	357.63	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17244	0.00	544.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17245	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17246	0.00	374.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17247	0.00	4,125.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17248	0.00	60.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17249	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17250	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17251	0.00	68.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17252	0.00	5,291.04	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17253	0.00	272.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17254	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17255	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17256	0.00	483.05	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17257	0.00	170.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-17258	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17259	0.00	170.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-17260	0.00	260.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/03/2021	2103-17261	0.00	152.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-17262	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-17263	0.00	260.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	05/03/2021	2103-17264	0.00	1,786.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-17265	0.00	85.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-17266	0.00	68.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	09/03/2021	2103-17267	0.00	2,017.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-17268	0.00	-102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	11/03/2021	2103-17269	0.00	2,072.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	11/03/2021	2103-17270	0.00	245.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-17271	0.00	897.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-17272	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-17273	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	12/03/2021	2103-17274	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-17275	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-17276	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-17277	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-17278	0.00	37.94	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-17279	0.00	2,673.71	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/03/2021	2103-17280	0.00	68.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-17281	0.00	136.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-17282	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	19/03/2021	2103-17283	0.00	2,107.70	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	19/03/2021	2103-17284	0.00	6.75	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-17285	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-17286	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-17287	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-17288	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/03/2021	2103-17289	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-17290	0.00	136.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-17291	0.00	68.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-17292	0.00	68.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-17293	0.00	1,823.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/03/2021	2103-17294	0.00	185.50	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	23/03/2021	2103-17295	0.00	152.38	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-17296	0.00	-0.01	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	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-17297	0.00	7,851.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-17298	0.00	3,210.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-17299	0.00	1,389.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-17300	0.00	272.48	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	24/03/2021	2103-17301	0.00	245.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-17302	0.00	718.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Agency Staff	8	26/03/2021	2103-17303	0.00	2,085.73	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	26/03/2021	2103-17304	0.00	12.15	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-17305	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-17306	0.00	146.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/03/2021	2103-17307	0.00	75.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-17308	0.00	340.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-17309	0.00	681.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-17310	0.00	264.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-17311	0.00	264.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-17312	0.00	528.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-17313	0.00	528.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-17314	0.00	528.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17315	0.00	306.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17316	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17317	0.00	911.11	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17318	0.00	637.14	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17319	0.00	546.12	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17320	0.00	1,175.07	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17321	0.00	1,754.09	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17322	0.00	2,145.78	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17323	0.00	544.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17324	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17325	0.00	994.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17326	0.00	1,703.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17327	0.00	817.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17328	0.00	617.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17329	0.00	5,471.57	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17330	0.00	2,123.59	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17331	0.00	2,597.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17332	0.00	4,835.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17333	0.00	544.96	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17334	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17335	0.00	3,421.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17336	0.00	1,192.10	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17337	0.00	408.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17338	0.00	613.08	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17339	0.00	306.54	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17340	0.00	45.51	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-17341	0.00	157.53	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17342	0.00	1,274.35	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17343	0.00	204.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-17344	0.00	102.18	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/03/2021	2103-17345	0.00	134,925.83	R	Reed Wellbeing Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-17346	0.00	300.00	R	Reestablish	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-17347	0.00	2,552.89	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17348	0.00	60.27	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-17349	0.00	2,763.83	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-17350	0.00	51.66	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-17351	0.00	2,750.90	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-17352	0.00	60.27	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-17353	0.00	2,733.68	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-17354	0.00	60.27	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-17355	0.00	2,699.24	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-17356	0.00	60.27	R	Reflections Community Support	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-17357	0.00	21,400.00	R	Reflexion Care Group Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-17358	0.00	22,200.00	R	Reflexion Care Group Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-17359	0.00	1,182.00	R	Refractive Media Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-17360	0.00	9,723.00	R	Refrigerated Vehicles (Northern) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-17361	0.00	292,841.13	R	REFUGEE COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-17362	0.00	1,500.68	R	Regent Hotel	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-17363	0.00	1,493.98	R	Regent Hotel	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-17364	0.00	2,640.00	R	Reggies Cafe	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-17365	0.00	3,250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-17366	0.00	16,357.09	R	Reinwood	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-17367	0.00	7,672.72	R	Reinwood	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-17368	0.00	102,181.20	R	Relativeto Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-17369	0.00	102,181.20	R	Relativeto Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17370	0.00	805.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17371	0.00	9,452.00	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17372	0.00	2,619.00	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17373	0.00	763.20	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/03/2021	2103-17374	0.00	663.18	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-17375	0.00	568.44	R	Renaissance Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/03/2021	2103-17376	0.00	664.00	R	Renaissance Nurseries Leeds Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-17377	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17378	0.00	307.00	R	Rennicks	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-17379	0.00	489.51	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/03/2021	2103-17380	0.00	169.67	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	12/03/2021	2103-17381	0.00	490.17	R	Rentokil Initial Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-17382	0.00	1,686.56	R	Rentokil Pest Cont	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Grounds Maintenance Work	111	01/03/2021	2103-17383	0.00	316.27	R	Replay Maintenance Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	01/03/2021	2103-17384	0.00	341.66	R	Replay Maintenance Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Grounds Maintenance Work	111	11/03/2021	2103-17385	0.00	316.27	R	Replay Maintenance Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	24/03/2021	2103-17386	0.00	341.66	R	Replay Maintenance Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-17387	0.00	2,983.66	R	RESPOND GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Licences	266	11/03/2021	2103-17388	0.00	2,983.66	R	RESPOND GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17389	0.00	99.48	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/03/2021	2103-17390	0.00	69.82	R	Response Fluid Power Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17391	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-17392	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-17393	0.00	111.60	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-17394	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	11/03/2021	2103-17395	0.00	77.54	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-17396	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-17397	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-17398	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-17399	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	18/03/2021	2103-17400	0.00	54.54	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17401	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17402	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-17403	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17404	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17405	0.00	110.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-17406	0.00	114.24	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-17407	0.00	7,722.65	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-17408	0.00	228.68	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-17409	0.00	7,722.65	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-17410	0.00	228.68	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-17411	0.00	2,340.00	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-17412	0.00	24.47	R	Restaurant Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-17413	0.00	2,157.80	R	Restorative Social Care Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-17414	0.00	13,038.65	R	Restorative Social Care Services	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-17415	0.00	17.28	R	Restore Plc	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-17416	0.00	616.76	R	Restore Plc	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-17417	0.00	19.12	R	Restore Plc	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-17418	0.00	1,142.00	R	Restore7 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-17419	0.00	2,309.43	R	RETAS	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-17420	0.00	164.02	R	Rethink Food Cic	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-17421	0.00	766.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-17422	0.00	2,600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-17423	0.00	36,220.00	R	Revive Leeds CIC	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17424	0.00	50.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17425	0.00	63.52	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17426	0.00	83.97	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17427	0.00	159.34	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17428	0.00	7.44	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17429	0.00	119.74	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17430	0.00	356.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-17431	0.00	79.84	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17432	0.00	1,360.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17433	0.00	568.32	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17434	0.00	640.32	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17435	0.00	568.32	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17436	0.00	320.16	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17437	0.00	320.16	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17438	0.00	1,746.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17439	0.00	129.60	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17440	0.00	84.03	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17441	0.00	78.36	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17442	0.00	157.60	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-17443	0.00	32.52	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-17444	0.00	25.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-17445	0.00	61.62	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-17446	0.00	19.63	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-17447	0.00	7,457.76	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-17448	0.00	132.50	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-17449	0.00	45.00	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-17450	0.00	85.92	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-17451	0.00	111.96	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-17452	0.00	111.96	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-17453	0.00	9.27	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-17454	0.00	9.27	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-17455	0.00	599.30	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-17456	0.00	85.92	R	Rexel Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-17457	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-17458	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-17459	0.00	4,015.00	R	Rgb Focus Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-17460	0.00	26,361.99	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17461	0.00	23,337.98	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-17462	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/03/2021	2103-17463	0.00	83.33	R	Rhino Enterprises Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-17464	0.00	92.68	R	Rhino Enterprises Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-17465	0.00	63.83	R	Rhino Enterprises Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/03/2021	2103-17466	0.00	116.67	R	Rhino Enterprises Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-17467	0.00	2,245.00	R	Rhodes Parking Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-17468	0.00	500.00	R	Rich Media Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-17469	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/03/2021	2103-17470	0.00	18.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-17471	0.00	91.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-17472	0.00	27.48	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-17473	0.00	316.62	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-17474	0.00	137.70	R	Richard Lang & Son Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-17475	0.00	708.00	R	Richard McLellan	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	22/03/2021	2103-17476	0.00	47.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	12/03/2021	2103-17477	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-17478	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-17479	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-17480	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/03/2021	2103-17481	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	16/03/2021	2103-17482	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Income	Nursery Fees Income	926	25/03/2021	2103-17483	0.00	133.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-17484	0.00	28.60	R	Richmond Hill Childrens Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-17485	0.00	2,400.00	R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17486	0.00	8,637.36	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17487	0.00	194.88	R	RICHMOND HOUSE SCHOOL ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-17488	0.00	1,686.59	R	RICOH UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Support Services	Internal charge from Resources	487	25/03/2021	2103-17489	0.00	8,342.95	R	RICOH UK LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	22/03/2021	2103-17490	0.00	564.00	R	RICS	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-17491	0.00	915.00	R	RICS	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Memberships	226	########	2103-17492	0.00	43.20	R	Rics Subs UK Cybs	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2021	2103-17493	0.00	3,150.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	03/03/2021	2103-17494	0.00	2,250.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-17495	0.00	-1,650.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-17496	0.00	1,650.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-17497	0.00	1,650.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-17498	0.00	1,650.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-17499	0.00	3,150.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-17500	0.00	3,150.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2021	2103-17501	0.00	2,250.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	24/03/2021	2103-17502	0.00	1,650.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-17503	0.00	2,250.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-17504	0.00	2,250.00	R	Rifat Din	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-17505	0.00	5,745.32	R	Rift Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2021	2103-17506	0.00	363.00	R	Rigby Taylor Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17507	0.00	1,350.00	R	Right Choice Property	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Advertising	211	19/03/2021	2103-17508	0.00	755.00	R	Rightmove Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-17509	0.00	2,585.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-17510	0.00	500.00	R	Rim Scaffolding	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-17511	0.00	-40.00	R	Rim Scaffolding	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17512	0.00	315.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-17513	0.00	6,978.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-17514	0.00	2,780.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/03/2021	2103-17515	0.00	6,000.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-17516	0.00	27.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-17517	0.00	9.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-17518	0.00	9.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-17519	0.00	18.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-17520	0.00	27.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-17521	0.00	18.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-17522	0.00	18.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-17523	0.00	12.30	R	Rinas Salih	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-17524	0.00	9.00	R	Rinas Salih	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17525	0.00	17.47	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17526	0.00	48.48	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17527	0.00	90.95	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17528	0.00	14.70	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17529	0.00	173.01	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17530	0.00	436.51	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17531	0.00	48.28	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17532	0.00	194.85	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17533	0.00	52.56	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17534	0.00	25.90	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17535	0.00	41.68	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17536	0.00	8.83	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17537	0.00	247.34	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17538	0.00	23.40	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17539	0.00	19.52	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17540	0.00	26.30	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17541	0.00	101.69	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17542	0.00	48.47	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17543	0.00	81.40	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17544	0.00	494.18	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17545	0.00	146.72	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17546	0.00	189.42	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17547	0.00	99.86	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-17548	0.00	308.41	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17549	0.00	49.22	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17550	0.00	127.78	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17551	0.00	40.51	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17552	0.00	-55.37	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17553	0.00	-60.00	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17554	0.00	53.37	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17555	0.00	21.12	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17556	0.00	14.36	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17557	0.00	19.52	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17558	0.00	26.34	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17559	0.00	21.29	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17560	0.00	114.74	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17561	0.00	51.83	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17562	0.00	44.06	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17563	0.00	-60.76	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-17564	0.00	234.32	R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	########	2103-17565	0.00	741.51	R	Ringways Motor Group -	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/03/2021	2103-17566	0.00	1,590.00	R	Ripon Community Link Company Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	########	2103-17567	0.00	3,323.39	R	Ripon Farm Services	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	########	2103-17568	0.00	3,823.21	R	Ripon Farm Services	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17569	0.00	311.82	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17570	0.00	5.52	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17571	0.00	352.80	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17572	0.00	168.38	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17573	0.00	240.96	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17574	0.00	213.90	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17575	0.00	14.15	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-17576	0.00	5.00	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	17/03/2021	2103-17577	0.00	131.79	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/03/2021	2103-17578	0.00	66.61	R	RIPON FARM 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	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	22/03/2021	2103-17579	0.00	378.06	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/03/2021	2103-17580	0.00	98.22	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2021	2103-17581	0.00	600.00	R	Ritz Property Management	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-17582	0.00	6,360.00	R	Rivelin House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-17583	0.00	6,360.00	R	Rivelin House	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	18/03/2021	2103-17584	0.00	175.00	R	River Mountain Experience	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	18/03/2021	2103-17585	0.00	426.00	R	River Mountain Experience	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-17586	0.00	2,720.36	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-17587	0.00	10,187.36	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-17588	0.00	17,328.58	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-17589	0.00	2,720.36	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-17590	0.00	10,180.66	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-17591	0.00	17,310.24	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/03/2021	2103-17592	0.00	14,008.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	04/03/2021	2103-17593	0.00	9,355.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-17594	0.00	33,462.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-17595	0.00	14,002.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-17596	0.00	9,355.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-17597	0.00	2,377.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/03/2021	2103-17598	0.00	964.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Oil	122	10/03/2021	2103-17599	0.00	307.44	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Oil	122	10/03/2021	2103-17600	0.00	358.68	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/03/2021	2103-17601	0.00	1,913.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Oil	122	11/03/2021	2103-17602	0.00	800.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	11/03/2021	2103-17603	0.00	1,488.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/03/2021	2103-17604	0.00	21,737.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/03/2021	2103-17605	0.00	9,751.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Oil	122	12/03/2021	2103-17606	0.00	266.10	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/03/2021	2103-17607	0.00	14,236.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/03/2021	2103-17608	0.00	14,236.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/03/2021	2103-17609	0.00	34,023.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/03/2021	2103-17610	0.00	964.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-17611	0.00	8,221.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-17612	0.00	34,495.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-17613	0.00	1,601.12	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-17614	0.00	5,856.34	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	19/03/2021	2103-17615	0.00	729.54	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Oil	122	19/03/2021	2103-17616	0.00	324.66	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Oil	122	25/03/2021	2103-17617	0.00	858.97	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	Oil	122	25/03/2021	2103-17618	0.00	385.70	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/03/2021	2103-17619	0.00	22,266.30	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/03/2021	2103-17620	0.00	9,741.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/03/2021	2103-17621	0.00	9,747.82	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	29/03/2021	2103-17622	0.00	1,171.73	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-17623	0.00	7,603.20	R	RJ Johnson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17624	0.00	17,609.40	R	RJ Johnson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17625	0.00	615.00	R	RJ Johnson	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17626	0.00	446.40	R	RJ Johnson	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-17627	0.00	1,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-17628	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17629	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-17630	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-17631	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/03/2021	2103-17632	0.00	4,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-17633	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-17634	0.00	4,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-17635	0.00	900.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-17636	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-17637	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-17638	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-17639	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-17640	0.00	2,170.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17641	0.00	750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17642	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17643	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17644	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17645	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17646	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17647	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17648	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17649	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17650	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17651	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-17652	0.00	2,500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17653	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17654	0.00	800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-17655	0.00	400.00	R	RJC PRODUCTIONS LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	29/03/2021	2103-17656	0.00	7,655.00	R	RJC PRODUCTIONS LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Advertising	211	02/03/2021	2103-17657	0.00	695.00	R	RMC Media Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-17658	0.00	4,406.00	R	Rnb Group	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17659	0.00	270.00	R	Rnb Group	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17660	0.00	5,911.00	R	Rnb Group	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17661	0.00	2,398.00	R	Rnb Group	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	18/03/2021	2103-17662	0.00	106.10	R	RNC ENTERPRISES LTD	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	18/03/2021	2103-17663	0.00	42.80	R	RNC ENTERPRISES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Best Value Training	70	########	2103-17664	0.00	1,476.00	R	Rne770000005z Ukvi	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-17665	0.00	572.30	R	Rnib Charity	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-17666	0.00	155.00	R	RNIB Enterprises Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17667	0.00	435.00	R	Rnl Property Management	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-17668	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-17669	0.00	59.89	R	Robert Dyas Holdng Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-17670	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17671	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-17672	0.00	100.00	R	Robin Hood Residents Association	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-17673	0.00	277.34	R	Robin Simpson	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-17674	0.00	7,613.00	R	Robina Care (The Denes)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-17675	0.00	3,525.40	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-17676	0.00	63,857.26	R	Robina Care (The Denes)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-17677	0.00	7,613.00	R	Robina Care (The Denes)	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-17678	0.00	3,525.40	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-17679	0.00	9,743.41	R	Robina Care (The Denes)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/03/2021	2103-17680	0.00	14,020.00	R	ROC Northwest	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-17681	0.00	15,980.00	R	ROC Northwest	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2021	2103-17682	0.00	-7.15	R	ROC Northwest	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	22/03/2021	2103-17683	0.00	22.15	R	ROC Northwest	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	24/03/2021	2103-17684	0.00	27,681.32	R	Roche Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576	24/03/2021	2103-17685	0.00	3,732.07	R	Roche Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	########	2103-17686	0.00	609.16	R	Rock Awnings	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-17687	0.00	1,267.20	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-17688	0.00	1,136.88	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17689	0.00	15,653.00	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17690	0.00	615.00	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17691	0.00	390.60	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17692	0.00	95.40	R	Rodley Village Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-17693	0.00	1,023.00	R	Roebuck Residential	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	01/03/2021	2103-17694	0.00	1,669.00	R	Roger Kennington Consulting	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-17695	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-17696	0.00	7.80	R	Rollette Cafe	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17697	0.00	3,638.50	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17698	0.00	3,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17699	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17700	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17701	0.00	640.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17702	0.00	16,912.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17703	0.00	2,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17704	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17705	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17706	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17707	0.00	4,411.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17708	0.00	240.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17709	0.00	8,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17710	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17711	0.00	4,960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17712	0.00	2,160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17713	0.00	3,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17714	0.00	3,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17715	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17716	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17717	0.00	5,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17718	0.00	1,752.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17719	0.00	1,344.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17720	0.00	4,230.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17721	0.00	960.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17722	0.00	1,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17723	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17724	0.00	2,880.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17725	0.00	1,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17726	0.00	1,246.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17727	0.00	439.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-17728	0.00	611.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17729	0.00	2,448.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17730	0.00	4,930.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17731	0.00	2,890.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17732	0.00	3,688.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17733	0.00	1,275.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17734	0.00	1,530.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17735	0.00	1,530.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17736	0.00	4,851.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17737	0.00	3,840.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17738	0.00	1,452.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17739	0.00	1,710.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17740	0.00	1,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17741	0.00	14,292.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17742	0.00	13,560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17743	0.00	3,980.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17744	0.00	2,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17745	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17746	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17747	0.00	10,520.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17748	0.00	3,751.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17749	0.00	1,188.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17750	0.00	4,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17751	0.00	3,000.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17752	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17753	0.00	13,528.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17754	0.00	4,806.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17755	0.00	3,382.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17756	0.00	680.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17757	0.00	20,519.81	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17758	0.00	660.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17759	0.00	400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17760	0.00	1,320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17761	0.00	2,996.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17762	0.00	8,820.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17763	0.00	408.24	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17764	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17765	0.00	5,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17766	0.00	5,164.00	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17767	0.00	588.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17768	0.00	225.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17769	0.00	360.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17770	0.00	13,520.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17771	0.00	646.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17772	0.00	320.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17773	0.00	1,425.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-17774	0.00	560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17775	0.00	9,780.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17776	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17777	0.00	13,360.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17778	0.00	5,940.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17779	0.00	5,880.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-17780	0.00	5,510.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17781	0.00	3,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17782	0.00	2,250.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17783	0.00	990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17784	0.00	2,685.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17785	0.00	765.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17786	0.00	990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17787	0.00	480.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17788	0.00	12,930.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17789	0.00	2,220.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17790	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17791	0.00	990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17792	0.00	990.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17793	0.00	4,258.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17794	0.00	450.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17795	0.00	272.16	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17796	0.00	2,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17797	0.00	5,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17798	0.00	10,140.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17799	0.00	1,314.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17800	0.00	1,008.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17801	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17802	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17803	0.00	2,160.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17804	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17805	0.00	1,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17806	0.00	935.10	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17807	0.00	4,350.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-17808	0.00	264.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-17809	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-17810	0.00	923.85	R	ROMPA LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-17811	0.00	500.00	R	Ronis Perdios Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17812	0.00	9,284.65	R	Roomzzz Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17813	0.00	316.66	R	Roomzzz Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-17814	0.00	-432.25	R	Roomzzz Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17815	0.00	8,623.77	R	Roomzzz Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17816	0.00	8,636.27	R	Roomzzz Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-17817	0.00	316.67	R	Roomzzz Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-17818	0.00	2,019.76	R	ROOP COTTAGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-17819	0.00	2,019.76	R	ROOP COTTAGE	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-17820	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/03/2021	2103-17821	0.00	-328.13	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	08/03/2021	2103-17822	0.00	10,837.86	R	Rosedale Childrens Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/03/2021	2103-17823	0.00	361.00	R	ROSEMARY EXALL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-17824	0.00	4,730.40	R	ROSEWOOD NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-17825	0.00	786.60	R	ROSEWOOD NURSERY	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditatio	220	29/03/2021	2103-17826	0.00	6,090.00	R	Rospa Enterprises Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-17827	0.00	500.24	R	Ross Signs	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-17828	0.00	85.16	R	Rossendales Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-17829	0.00	58,469.34	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-17830	0.00	27.00	R	Rothwell Childrens Centre	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-17831	0.00	150.00	R	Rothwell Gymnastic Club	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	01/03/2021	2103-17832	0.00	89.60	R	Rothwell Neighbourhood Forum	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-17833	0.00	4,327.44	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-17834	0.00	400.00	R	ROUNDHAY ENVIRONMENTAL ACTION PROJECT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-17835	0.00	4,878.72	R	Routes Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-17836	0.00	3,436.80	R	Routes Healthcare	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-17837	0.00	3,562.10	R	Routes Healthcare	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/03/2021	2103-17838	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-17839	0.00	200.00	R	Royal Bank UK /	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-17840	0.00	200.00	R	Royal Bank UK /	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Other Hired And Contracted Services	265	########	2103-17841	0.00	12,875.00	R	Royal Lancaster Infirm	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Postages	212	########	2103-17842	0.00	172.56	R	Royal Mail Group	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	03/03/2021	2103-17843	0.00	1,085.45	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/03/2021	2103-17844	0.00	1,289.05	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/03/2021	2103-17845	0.00	1,529.88	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	17/03/2021	2103-17846	0.00	1,306.61	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	19/03/2021	2103-17847	0.00	7.80	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	23/03/2021	2103-17848	0.00	12,547.66	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/03/2021	2103-17849	0.00	1,440.34	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	26/03/2021	2103-17850	0.00	300.00	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	26/03/2021	2103-17851	0.00	8,262.32	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/03/2021	2103-17852	0.00	1,153.92	R	Royal Mail Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	########	2103-17853	0.00	170.00	R	Royal Mail Online Shop	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	########	2103-17854	0.00	1,832.50	R	Royal Mail Online Shop	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-17855	0.00	4,903.12	R	ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-17856	0.00	4,903.12	R	ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-17857	0.00	275.00	R	ROYAL NORTHERN COLLEGE OF MUSIC	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-17858	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-17859	0.00	2,661.00	R	Rpc Bci Protec - Norwich	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Consultancy Services	259	19/03/2021	2103-17860	0.00	2,944.36	R	RRC (RRCONSULTANCY) 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	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-17861	0.00	635.41	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-17862	0.00	158.00	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-17863	0.00	37.97	R	Rs Components	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-17864	0.00	500.00	R	RT Aesthetics	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17865	0.00	692.96	R	RUBBERLAST GROUP LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29/03/2021	2103-17866	0.00	55.14	R	RUBBERLAST GROUP LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-17867	0.00	4.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-17868	0.00	443.41	R	Rudding Park	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-17869	0.00	4,000.00	R	Rudding Park	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17870	0.00	6,292.80	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	05/03/2021	2103-17871	0.00	7,866.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	05/03/2021	2103-17872	0.00	8,624.70	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17873	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17874	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17875	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	05/03/2021	2103-17876	0.00	9,822.15	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17877	0.00	10,350.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-17878	0.00	1,752.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	05/03/2021	2103-17879	0.00	8,760.00	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	05/03/2021	2103-17880	0.00	8,823.38	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-17881	0.00	6,405.75	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17882	0.00	11,333.25	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17883	0.00	821.40	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17884	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17885	0.00	6,727.60	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17886	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17887	0.00	1,752.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17888	0.00	1,552.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-17889	0.00	10,350.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	18/03/2021	2103-17890	0.00	1,752.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17891	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17892	0.00	475.82	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17893	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17894	0.00	1,752.00	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17895	0.00	10,531.13	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-17896	0.00	2,587.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	26/03/2021	2103-17897	0.00	4,270.50	C	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/03/2021	2103-17898	0.00	1,026.75	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/03/2021	2103-17899	0.00	385.80	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/03/2021	2103-17900	0.00	985.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/03/2021	2103-17901	0.00	700.80	R	Rullion IT Plus Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-17902	0.00	4,209.27	R	Rumney Care and Ambulance Services	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-17903	0.00	33.00	R	Rumyana Stefanova Parkin	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-17904	0.00	2,700.00	R	Running Wild Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-17905	0.00	24,999.00	R	Runtime Collective Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-17906	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-17907	0.00	27.00	R	Rupali Jahan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-17908	0.00	22.50	R	Rupali Jahan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-17909	0.00	18.00	R	Rupali Jahan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-17910	0.00	22.50	R	Rupali Jahan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-17911	0.00	31.50	R	Rupali Jahan	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-17912	0.00	56,302.33	R	Rushbrooke House	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-17913	0.00	10,000.00	R	Russell Eaton Leeds Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/03/2021	2103-17914	0.00	279.97	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/03/2021	2103-17915	0.00	3,069.54	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	05/03/2021	2103-17916	0.00	1,241.61	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-17917	0.00	112.72	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	18/03/2021	2103-17918	0.00	1,602.52	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	18/03/2021	2103-17919	0.00	914.20	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/03/2021	2103-17920	0.00	418.35	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-17921	0.00	220.16	R	Russian Language Services Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Courses For Non-Employees	281	26/03/2021	2103-17922	0.00	3,811.00	R	Ruth Cooper	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-17923	0.00	750.00	R	Ruth Fawcett	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-17924	0.00	200.00	R	Ruth Nicholson	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-17925	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-17926	0.00	3,500.00	R	Ryan Simpson Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-17927	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2021	2103-17928	0.00	240.00	R	S & Co Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-17929	0.00	6,393.96	R	S & Co Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-17930	0.00	768.00	R	S & Co Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17931	0.00	14.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17932	0.00	422.08	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17933	0.00	117.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17934	0.00	77.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17935	0.00	481.06	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17936	0.00	46.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17937	0.00	97.26	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	01/03/2021	2103-17938	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17939	0.00	224.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17940	0.00	94.06	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17941	0.00	217.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17942	0.00	58.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17943	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17944	0.00	196.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17945	0.00	281.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17946	0.00	59.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17947	0.00	18.81	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	02/03/2021	2103-17948	0.00	295.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17949	0.00	24.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17950	0.00	50.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	03/03/2021	2103-17951	0.00	9.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17952	0.00	41.58	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17953	0.00	119.83	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17954	0.00	140.54	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	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17955	0.00	57.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17956	0.00	415.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17957	0.00	129.16	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17958	0.00	528.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17959	0.00	190.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17960	0.00	17.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17961	0.00	613.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17962	0.00	34.77	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17963	0.00	22.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17964	0.00	140.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17965	0.00	20.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17966	0.00	22.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17967	0.00	493.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17968	0.00	58.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-17969	0.00	269.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-17970	0.00	235.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-17971	0.00	21.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-17972	0.00	31.31	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17973	0.00	174.74	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17974	0.00	176.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17975	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17976	0.00	4,514.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17977	0.00	86.58	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17978	0.00	49.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17979	0.00	224.40	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17980	0.00	39.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17981	0.00	129.60	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17982	0.00	206.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17983	0.00	298.90	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17984	0.00	396.00	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17985	0.00	54.45	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17986	0.00	233.47	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17987	0.00	1,475.10	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17988	0.00	16.34	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17989	0.00	426.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17990	0.00	27.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17991	0.00	493.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	08/03/2021	2103-17992	0.00	146.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17993	0.00	270.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17994	0.00	97.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17995	0.00	102.20	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17996	0.00	12.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17997	0.00	9.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17998	0.00	157.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	09/03/2021	2103-17999	0.00	155.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18000	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18001	0.00	9.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18002	0.00	138.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18003	0.00	8.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18004	0.00	301.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18005	0.00	232.56	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18006	0.00	336.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18007	0.00	43.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	10/03/2021	2103-18008	0.00	174.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18009	0.00	308.43	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18010	0.00	26.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18011	0.00	22.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18012	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18013	0.00	9.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18014	0.00	68.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18015	0.00	39.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18016	0.00	64.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18017	0.00	18.47	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-18018	0.00	9.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18019	0.00	288.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18020	0.00	391.69	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18021	0.00	34.65	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18022	0.00	29.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18023	0.00	125.88	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18024	0.00	6.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-18025	0.00	44.20	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18026	0.00	599.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18027	0.00	49.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18028	0.00	493.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18029	0.00	385.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18030	0.00	9.90	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18031	0.00	31.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18032	0.00	18.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18033	0.00	736.23	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18034	0.00	9.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18035	0.00	156.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18036	0.00	375.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18037	0.00	38.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18038	0.00	550.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18039	0.00	586.08	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18040	0.00	163.35	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18041	0.00	14.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18042	0.00	22.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	15/03/2021	2103-18043	0.00	411.63	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18044	0.00	117.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18045	0.00	449.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18046	0.00	18.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18047	0.00	39.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18048	0.00	224.85	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	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18049	0.00	9.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18050	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18051	0.00	123.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18052	0.00	175.83	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18053	0.00	156.42	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18054	0.00	173.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18055	0.00	299.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18056	0.00	276.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18057	0.00	172.86	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18058	0.00	6.44	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-18059	0.00	-449.70	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18060	0.00	146.52	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18061	0.00	445.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18062	0.00	12.38	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18063	0.00	70.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18064	0.00	571.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18065	0.00	74.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18066	0.00	23.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18067	0.00	23.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18068	0.00	47.84	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-18069	0.00	53.47	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18070	0.00	54.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18071	0.00	137.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18072	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18073	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18074	0.00	96.57	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18075	0.00	87.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18076	0.00	20.79	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	22/03/2021	2103-18077	0.00	34.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18078	0.00	915.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18079	0.00	237.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18080	0.00	697.29	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18081	0.00	158.13	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18082	0.00	49.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18083	0.00	170.24	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	23/03/2021	2103-18084	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18085	0.00	245.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18086	0.00	58.41	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18087	0.00	204.93	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18088	0.00	78.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18089	0.00	643.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-18090	0.00	-643.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18091	0.00	734.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18092	0.00	10.05	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18093	0.00	97.03	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18094	0.00	152.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18095	0.00	140.54	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18096	0.00	242.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18097	0.00	49.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18098	0.00	52.62	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18099	0.00	403.16	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18100	0.00	26.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18101	0.00	126.14	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18102	0.00	44.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18103	0.00	533.12	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18104	0.00	26.73	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/03/2021	2103-18105	0.00	190.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18106	0.00	55.44	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18107	0.00	144.78	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18108	0.00	175.53	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18109	0.00	383.36	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18110	0.00	212.85	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18111	0.00	32.18	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18112	0.00	4.95	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18113	0.00	337.87	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-18114	0.00	156.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18115	0.00	122.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18116	0.00	48.25	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18117	0.00	98.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18118	0.00	331.89	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18119	0.00	174.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18120	0.00	237.64	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18121	0.00	192.66	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18122	0.00	22.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18123	0.00	426.92	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18124	0.00	19.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18125	0.00	325.71	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18126	0.00	13.37	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18127	0.00	62.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	29/03/2021	2103-18128	0.00	266.98	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18129	0.00	29.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18130	0.00	31.28	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18131	0.00	348.82	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18132	0.00	52.75	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18133	0.00	176.22	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18134	0.00	201.61	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18135	0.00	73.76	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18136	0.00	129.80	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18137	0.00	276.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18138	0.00	26.32	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	30/03/2021	2103-18139	0.00	295.02	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18140	0.00	122.55	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18141	0.00	179.39	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18142	0.00	4.95	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	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18143	0.00	599.94	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18144	0.00	78.21	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18145	0.00	42.33	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18146	0.00	1,012.16	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18147	0.00	31.01	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18148	0.00	15.08	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18149	0.00	244.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18150	0.00	152.72	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18151	0.00	66.51	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18152	0.00	270.27	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-18153	0.00	14.11	R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18154	0.00	13.50	R	S BARRITT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18155	0.00	27.00	R	S BARRITT	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18156	0.00	22.50	R	S BARRITT	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-18157	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18158	0.00	516.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-18159	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-18160	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-18161	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-18162	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-18163	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-18164	0.00	329.46	R	S C P Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-18165	0.00	418.82	R	S C P Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18166	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-18167	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18168	0.00	1,892.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18169	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-18170	0.00	7,295.42	R	S E HART	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-18171	0.00	4,510.00	R	S E HART	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-18172	0.00	218.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	04/03/2021	2103-18173	0.00	15.00	R	S F JAHROMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18174	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18175	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18176	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18177	0.00	40.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18178	0.00	40.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18179	0.00	31.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18180	0.00	16.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18181	0.00	10.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18182	0.00	9.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18183	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18184	0.00	16.50	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18185	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18186	0.00	13.50	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18187	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18188	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18189	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18190	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18191	0.00	36.50	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18192	0.00	260.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18193	0.00	29.50	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18194	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18195	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18196	0.00	27.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18197	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18198	0.00	36.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18199	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18200	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18201	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18202	0.00	18.00	R	S GERGISH	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18203	0.00	13.50	R	S Haidar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18204	0.00	18.00	R	S Haidar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18205	0.00	15.20	R	S Haidar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18206	0.00	260.40	R	S Haidar	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18207	0.00	9.00	R	S Haidar	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-18208	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-18209	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18210	0.00	27.00	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18211	0.00	45.00	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18212	0.00	25.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18213	0.00	9.00	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18214	0.00	25.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18215	0.00	25.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18216	0.00	25.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18217	0.00	25.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18218	0.00	34.50	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18219	0.00	27.00	R	S KHAN	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18220	0.00	36.00	R	S KHAN	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-18221	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-18222	0.00	78.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	09/03/2021	2103-18223	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18224	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18225	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-18226	0.00	471.58	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18227	0.00	919.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18228	0.00	234.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18229	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-18230	0.00	2,620.80	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-18231	0.00	810.00	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18232	0.00	90.00	R	S2p*armani	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-18233	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-18234	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-18235	0.00	8,060.56	R	Sabourn Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-18236	0.00	1,224.72	R	Sabourn Court 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-18237	0.00	11,067.72	R	Sabourn Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-18238	0.00	-4,505.22	R	Sabourn Court Care Home	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-18239	0.00	6,250.00	R	Sabroso Street Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-18240	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-18241	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/03/2021	2103-18242	0.00	200.00	R	Sade Mica	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/03/2021	2103-18243	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/03/2021	2103-18244	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-18245	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-18246	0.00	250.00	R	SAFE Pest Prevention & Bird Control	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-18247	0.00	6,310.08	R	Safecote Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-18248	0.00	7,905.00	R	Safecote Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-18249	0.00	6,324.00	R	Safecote Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-18250	0.00	3,812.34	R	Safecote Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-18251	0.00	1,300.00	R	Safer Lives	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18252	0.00	79.90	R	Safety Gloves	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	03/03/2021	2103-18253	0.00	567.31	R	Safetykleen Uk Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	31/03/2021	2103-18254	0.00	567.31	R	Safetykleen Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-18255	0.00	1,000.00	R	SafetyNow Training Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18256	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18257	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18258	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18259	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18260	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18261	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18262	0.00	22.50	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18263	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18264	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18265	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18266	0.00	9.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18267	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18268	0.00	18.00	R	Safiya Geele	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-18269	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-18270	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18271	0.00	-151.85	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18272	0.00	-223.81	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18273	0.00	291.20	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18274	0.00	2,086.64	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18275	0.00	80.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/03/2021	2103-18276	0.00	-526.28	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/03/2021	2103-18277	0.00	3,116.09	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-18278	0.00	165.60	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-18279	0.00	96.01	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/03/2021	2103-18280	0.00	80.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18281	0.00	9.00	R	Said Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18282	0.00	18.00	R	Said Hassan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18283	0.00	22.50	R	Said Hassan	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	########	2103-18284	0.00	60.00	R	Sainsburys Bank Cash	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-18285	0.00	40.00	R	Sainsburys Gomersa	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-18286	0.00	40.00	R	Sainsburys Gomersa	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-18287	0.00	20.00	R	Sainsburys Gomersa	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-18288	0.00	40.00	R	Sainsburys Gomersa	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18289	0.00	7.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18290	0.00	34.58	R	Sainsburys S/mkt	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-18291	0.00	31.25	R	Sainsburys S/mkt	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18292	0.00	19.95	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18293	0.00	3.85	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-18294	0.00	29.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18295	0.00	27.12	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18296	0.00	57.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-18297	0.00	21.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18298	0.00	2.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18299	0.00	29.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18300	0.00	6.42	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18301	0.00	3.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18302	0.00	9.17	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18303	0.00	28.62	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-18304	0.00	45.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-18305	0.00	36.41	R	Sainsburys S/mkts	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-18306	0.00	1,015.89	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-18307	0.00	27,691.08	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-18308	0.00	17,790.62	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Residential	580	18/03/2021	2103-18309	0.00	71,937.13	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-18310	0.00	1,531.80	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-18311	0.00	27,691.08	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-18312	0.00	15,803.52	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	10/03/2021	2103-18313	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-18314	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/03/2021	2103-18315	0.00	90.00	R	Sally Brown	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/03/2021	2103-18316	0.00	120.00	R	Sally Brown	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18317	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18318	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-18319	0.00	432.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18320	0.00	712.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-18321	0.00	200.00	R	Sally Oddy Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Income	Contribution To Maintenance Costs	942	11/03/2021	2103-18322	0.00	51.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-18323	0.00	598.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-18324	0.00	85.00	R	Salons Direct Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-18325	0.00	706.86	R	Salons Direct Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-18326	0.00	165.60	R	Salutem LD BIDCO IV Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-18327	0.00	993.60	R	Salutem LD BIDCO IV Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-18328	0.00	993.60	R	Salutem LD BIDCO IV Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-18329	0.00	745.20	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-18330	0.00	1,258.56	R	Salutem LD BIDCO IV 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-18331	0.00	596.16	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-18332	0.00	1,457.28	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-18333	0.00	82.80	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-18334	0.00	596.16	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-18335	0.00	331.20	R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-18336	0.00	596.16	R	Salutem LD BIDCO IV Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-18337	0.00	7.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-18338	0.00	7.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	15/03/2021	2103-18339	0.00	7.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	31/03/2021	2103-18340	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18341	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18342	0.00	332.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18343	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18344	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-18345	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-18346	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18347	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18348	0.00	1,515.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18349	0.00	351.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-18350	0.00	250.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18351	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18352	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-18353	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	01/03/2021	2103-18354	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-18355	0.00	86.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-18356	0.00	86.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18357	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18358	0.00	202.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-18359	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-18360	0.00	606.67	R	Samara Lettings	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	18/03/2021	2103-18361	0.00	606.67	R	Samara Lettings	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	29/03/2021	2103-18362	0.00	24.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18363	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18364	0.00	31.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18365	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18366	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18367	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18368	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18369	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18370	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18371	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18372	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18373	0.00	31.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18374	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18375	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18376	0.00	21.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18377	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18378	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18379	0.00	13.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18380	0.00	13.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18381	0.00	36.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18382	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18383	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18384	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18385	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18386	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18387	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18388	0.00	27.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18389	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18390	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18391	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18392	0.00	22.50	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18393	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18394	0.00	18.00	R	Samiha Paulikova	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-18395	0.00	540.00	R	Sammie Allen Tutoring	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-18396	0.00	3,240.00	R	Sammie Allen Tutoring	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-18397	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-18398	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-18399	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18400	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	02/03/2021	2103-18401	0.00	73.13	R	SAMUEL GRANT (LEEDS) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-18402	0.00	513.72	R	Samuel Grant (Leeds)lt	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-18403	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	19/03/2021	2103-18404	0.00	2,000.00	R	Sancorp Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-18405	0.00	133.38	R	Sanctuary Housing Association (Rent)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-18406	0.00	13,881.28	R	Sandcastle Care Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-18407	0.00	23,980.00	R	Sandcastle Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18408	0.00	19.50	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18409	0.00	22.20	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18410	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18411	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18412	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18413	0.00	23.40	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18414	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18415	0.00	27.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18416	0.00	18.00	R	Sandeep K Anand	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	11/03/2021	2103-18417	0.00	22.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-18418	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	05/03/2021	2103-18419	0.00	200.00	R	Sandra Teacher	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-18420	0.00	307.37	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-18421	0.00	139.56	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-18422	0.00	46.87	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-18423	0.00	332.92	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-18424	0.00	321.96	R	Sandwich King	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	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-18425	0.00	43.84	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-18426	0.00	77.82	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-18427	0.00	304.17	R	Sandwich King	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-18428	0.00	4,967.00	R	Sano Physiotherapy	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-18429	0.00	3,799.44	R	SAP (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-18430	0.00	8,674.40	R	SAP (UK) LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-18431	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/03/2021	2103-18432	0.00	9,315.00	R	Sara Anning	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18433	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18434	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18435	0.00	1,007.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18436	0.00	1,839.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18437	0.00	433.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-18438	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	09/03/2021	2103-18439	0.00	16.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-18440	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-18441	0.00	500.00	R	Sarah Barron Beauty	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18442	0.00	792.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18443	0.00	4,298.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18444	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-18445	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	04/03/2021	2103-18446	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-18447	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	17/03/2021	2103-18448	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18449	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18450	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18451	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-18452	0.00	32.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-18453	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-18454	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18455	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18456	0.00	372.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18457	0.00	335.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-18458	0.00	358.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	26/03/2021	2103-18459	0.00	800.00	R	Sarah Jane Mason	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-18460	0.00	500.00	R	Sarah Kay Holistics	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-18461	0.00	502.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	15/03/2021	2103-18462	0.00	518.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-18463	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18464	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18465	0.00	212.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Office Consumables	210	02/03/2021	2103-18466	0.00	43.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-18467	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	10/03/2021	2103-18468	0.00	625.00	C	Sarah Reid	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18469	0.00	981.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-18470	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Income	Nursery Fees Income	926	22/03/2021	2103-18471	0.00	95.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-18472	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18473	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18474	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18475	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18476	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18477	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-18478	0.00	10,000.00	R	Sarto Leeds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Supplies and Services	Conference Meetings	253	11/03/2021	2103-18479	0.00	1,200.00	R	Saville Group Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	02/03/2021	2103-18480	0.00	20,565.07	C	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	02/03/2021	2103-18481	0.00	13,794.92	C	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-18482	0.00	41,599.72	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-18483	0.00	1,201.41	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-18484	0.00	4,148.33	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	18/03/2021	2103-18485	0.00	17,240.61	C	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	18/03/2021	2103-18486	0.00	8,330.25	C	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-18487	0.00	68,725.60	R	SAYES SERVICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18488	0.00	31.84	R	Sayhey	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-18489	0.00	580.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-18490	0.00	5,450.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/03/2021	2103-18491	0.00	550.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-18492	0.00	4,567.80	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/03/2021	2103-18493	0.00	2,725.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/03/2021	2103-18494	0.00	4,597.80	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-18495	0.00	4,597.80	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/03/2021	2103-18496	0.00	1,733.95	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-18497	0.00	1,190.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18498	0.00	212.35	R	SCAN MOBILITY LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-18499	0.00	1,030,619.00	R	SCARBOROUGH BOROUGH COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-18500	0.00	1,720.76	R	SCARBOROUGH HALL AND LODGE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-18501	0.00	1,714.06	R	SCARBOROUGH HALL AND LODGE	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-18502	0.00	150.00	R	Scarcroft Cricket Club	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-18503	0.00	14.03	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-18504	0.00	29.76	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-18505	0.00	17.25	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-18506	0.00	8,610.00	R	Scentiments Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-18507	0.00	8,535.66	R	Schneider Electric Systems Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	19/03/2021	2103-18508	0.00	8,535.66	R	Schneider Electric Systems Uk Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-18509	0.00	27.38	R	Scholastic Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-18510	0.00	2,201.00	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-18511	0.00	645.65	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-18512	0.00	1,240.75	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18513	0.00	2,922.00	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18514	0.00	867.60	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18515	0.00	2,712.00	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18516	0.00	2,391.00	R	Schuchmann LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	12/03/2021	2103-18517	0.00	23,791.74	R	SCOPE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18518	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	31/03/2021	Children and Families	Learning	Premises	Rents	141	19/03/2021	2103-18519	0.00	1,700.00	R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18520	0.00	108.25	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18521	0.00	33.33	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18522	0.00	6.27	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18523	0.00	49.97	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18524	0.00	-8.33	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18525	0.00	231.64	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18526	0.00	224.13	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18527	0.00	68.78	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18528	0.00	45.00	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-18529	0.00	10.00	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18530	0.00	29.17	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-18531	0.00	149.87	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18532	0.00	233.29	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18533	0.00	35.00	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18534	0.00	50.58	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18535	0.00	96.65	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	########	2103-18536	0.00	56.21	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18537	0.00	40.00	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18538	0.00	67.48	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18539	0.00	33.32	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18540	0.00	116.66	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18541	0.00	173.63	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18542	0.00	142.33	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18543	0.00	159.06	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18544	0.00	79.39	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	########	2103-18545	0.00	225.58	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-18546	0.00	42.93	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-18547	0.00	40.47	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-18548	0.00	39.14	R	Screwfix Direct	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Employees	Best Value Training	70	########	2103-18549	0.00	106.80	R	Sdl Group Limited	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	26/03/2021	2103-18550	0.00	190.00	R	SDN Enterprises Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-18551	0.00	9,741.20	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-18552	0.00	9,741.20	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-18553	0.00	39.98	R	Seacroft Childrens Centre	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-18554	0.00	276.00	R	Seacroft Community On Top	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18555	0.00	10,000.00	R	Seacroft Community On Top	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-18556	0.00	7,500.00	R	SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-18557	0.00	21,075.66	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-18558	0.00	23,983.04	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-18559	0.00	37,566.13	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-18560	0.00	4,537.40	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-18561	0.00	38,631.25	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-18562	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-18563	0.00	4,642.28	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-18564	0.00	4,492.50	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-18565	0.00	22,018.62	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-18566	0.00	25,672.78	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-18567	0.00	8,428.62	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-18568	0.00	4,537.40	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-18569	0.00	5,048.71	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-18570	0.00	28,711.00	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-18571	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-18572	0.00	4,642.28	R	Seacroft Grange Care Village	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-18573	0.00	2,779.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-18574	0.00	20,364.39	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-18575	0.00	24,610.24	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-18576	0.00	20,075.86	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-18577	0.00	2,779.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-18578	0.00	29,755.93	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-18579	0.00	26,822.34	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-18580	0.00	30,999.36	R	Seacroft Green Care Centre	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-18581	0.00	600.00	R	Seacroft Wombles	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-18582	0.00	400.00	R	Seacroft Working Men's Club	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/03/2021	2103-18583	0.00	8,580.49	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-18584	0.00	2,771.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	04/03/2021	2103-18585	0.00	300.00	R	Searching For Excellence Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-18586	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	02/03/2021	2103-18587	0.00	266.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	02/03/2021	2103-18588	0.00	76.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	03/03/2021	2103-18589	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	24/03/2021	2103-18590	0.00	152.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Other	577	24/03/2021	2103-18591	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/03/2021	2103-18592	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/03/2021	2103-18593	0.00	304.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	30/03/2021	2103-18594	0.00	114.00	R	Second Chance Headway Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	########	2103-18595	0.00	19.99	R	Secresales.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-18596	0.00	1,120.00	R	Securelet Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-18597	0.00	190.00	R	Security Industry	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Licences	266	########	2103-18598	0.00	158.33	R	Security Industry	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Licences	266	########	2103-18599	0.00	190.00	R	Security Industry	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Licences	266	########	2103-18600	0.00	158.33	R	Security Industry	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18601	0.00	115.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18602	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18603	0.00	43.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18604	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-18605	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-18606	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18607	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18608	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Support Services	Cash Collection	406	02/03/2021	2103-18609	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Support Services	Cash Collection	406	02/03/2021	2103-18610	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Support Services	Cash Collection	406	02/03/2021	2103-18611	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Support Services	Cash Collection	406	02/03/2021	2103-18612	0.00	11.50	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	31/03/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	02/03/2021	2103-18613	0.00	23.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	04/03/2021	2103-18614	0.00	34.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04/03/2021	2103-18615	0.00	92.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	05/03/2021	2103-18616	0.00	80.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	23/03/2021	2103-18617	0.00	46.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18618	0.00	11.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18619	0.00	7.93	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18620	0.00	98.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18621	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18622	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18623	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18624	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/03/2021	2103-18625	0.00	98.00	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-18626	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18627	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Support Services	Cash Collection	406	29/03/2021	2103-18628	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	29/03/2021	2103-18629	0.00	9.68	R	Security Plus + Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-18630	0.00	336.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-18631	0.00	22,035.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-18632	0.00	2,838.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18633	0.00	331.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-18634	0.00	501.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-18635	0.00	374.00	R	Sedgwick International Uk	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-18636	0.00	399.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-18637	0.00	382.50	R	Sedgwick International Uk	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-18638	0.00	500.00	R	Seen And Heard Therapy Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18639	0.00	805.50	R	Selby Estates	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-18640	0.00	427.10	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-18641	0.00	53.58	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-18642	0.00	51.52	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-18643	0.00	482.05	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-18644	0.00	96.00	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-18645	0.00	636.12	R	Selecta Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/03/2021	2103-18646	0.00	465.00	R	SELWOOD LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-18647	0.00	372.00	R	SELWOOD LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-18648	0.00	235.00	R	SELWOOD LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/03/2021	2103-18649	0.00	372.00	R	SELWOOD LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	03/03/2021	2103-18650	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	23/03/2021	2103-18651	0.00	35,142.00	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-18652	0.00	16,758.32	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-18653	0.00	51,062.53	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	25/03/2021	2103-18654	0.00	97,072.00	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-18655	0.00	70,284.00	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	29/03/2021	2103-18656	0.00	48,536.00	R	Senad Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	29/03/2021	2103-18657	0.00	282.89	R	Senad Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-18658	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-18659	0.00	58,257.52	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18660	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18661	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18662	0.00	3,141.67	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18663	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18664	0.00	1,740.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18665	0.00	4,841.85	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18666	0.00	1,160.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18667	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18668	0.00	2,913.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18669	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-18670	0.00	2,320.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-18671	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	10/03/2021	2103-18672	0.00	2,900.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	30/03/2021	2103-18673	0.00	2,900.00	R	SENSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-18674	0.00	600.00	R	SENSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-18675	0.00	58,238.00	R	SENSE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-18676	0.00	128.29	R	Sensory Direct	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-18677	0.00	200.00	R	Seren Oakley	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-18678	0.00	500.00	R	Serenity Pet Spa	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-18679	0.00	300.00	R	Servelec Education Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/03/2021	2103-18680	0.00	76.54	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	05/03/2021	2103-18681	0.00	81.88	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	10/03/2021	2103-18682	0.00	1,822.05	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/03/2021	2103-18683	0.00	279.90	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	12/03/2021	2103-18684	0.00	259.65	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/03/2021	2103-18685	0.00	947.33	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/03/2021	2103-18686	0.00	458.55	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	17/03/2021	2103-18687	0.00	45.05	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	19/03/2021	2103-18688	0.00	252.10	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	24/03/2021	2103-18689	0.00	3,507.62	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18690	0.00	35.91	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18691	0.00	88.83	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18692	0.00	32.13	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18693	0.00	183.15	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18694	0.00	249.15	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18695	0.00	100.65	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18696	0.00	229.20	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18697	0.00	468.20	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18698	0.00	753.41	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18699	0.00	282.75	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18700	0.00	358.05	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18701	0.00	295.59	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18702	0.00	159.36	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	31/03/2021	2103-18703	0.00	1,248.38	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-18704	0.00	104.99	R	Seton	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/03/2021	2103-18705	0.00	234.50	R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	10/03/2021	2103-18706	0.00	264.00	R	Sewell Auto Electric & Battery Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Quality Assurance And Other Accreditatio	220	########	2103-18707	0.00	4,000.00	R	Sgs United Kingdom Limite	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/03/2021	2103-18708	0.00	6,967.38	R	SH:24 CIC	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/03/2021	2103-18709	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18710	0.00	316.80	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18711	0.00	22,259.16	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18712	0.00	133.20	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18713	0.00	95.40	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-18714	0.00	100.00	R	Shadwell Tennis Club	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18715	0.00	36.00	R	Shafkot Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18716	0.00	31.50	R	Shafkot Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18717	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18718	0.00	9.00	R	Shafkot Manduri	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	23/03/2021	2103-18719	0.00	65.00	R	SHAFTESBURY MEDICAL CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-18720	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-18721	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18722	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18723	0.00	9.00	R	Shahid Ahmad	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-18724	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-18725	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18726	0.00	27.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18727	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18728	0.00	36.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18729	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18730	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18731	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18732	0.00	27.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18733	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18734	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18735	0.00	18.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18736	0.00	21.00	R	Shaima Mahdi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18737	0.00	9.00	R	Shaimaa Khattab	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18738	0.00	18.00	R	Shaimaa Khattab	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18739	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-18740	0.00	8,070.35	R	Shakespeare Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-18741	0.00	1,724.96	R	Shakespeare Court Care Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	03/03/2021	2103-18742	0.00	280.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/03/2021	2103-18743	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-18744	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	05/03/2021	2103-18745	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/03/2021	2103-18746	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-18747	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-18748	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-18749	0.00	2,851.20	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-18750	0.00	4,073.40	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-18751	0.00	774.00	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-18752	0.00	95.40	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-18753	0.00	7,935.04	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	25/03/2021	2103-18754	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18755	0.00	8,025.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18756	0.00	642.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18757	0.00	9,951.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18758	0.00	9,951.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18759	0.00	2,286.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18760	0.00	23,622.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	25/03/2021	2103-18761	0.00	5,778.00	R	Shared Services Connected Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18762	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/03/2021	2103-18763	0.00	198.00	R	Sharon Eccleston	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	03/03/2021	2103-18764	0.00	198.00	R	Sharon Eccleston	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-18765	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18766	0.00	919.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18767	0.00	95.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-18768	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-18769	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-18770	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/03/2021	2103-18771	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-18772	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18773	0.00	350.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18774	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18775	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18776	0.00	66.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-18777	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-18778	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	05/03/2021	2103-18779	0.00	55.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18780	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18781	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18782	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18783	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18784	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18785	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18786	0.00	18.00	R	Shazna Begum	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-18787	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-18788	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-18789	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-18790	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-18791	0.00	330,756.39	R	Sheffield City Council	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	03/03/2021	2103-18792	0.00	469,857.03	R	Sheffield City Council	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	08/03/2021	2103-18793	0.00	28,000.00	R	SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-18794	0.00	14,604.50	R	SHEFFIELD CITY COUNCIL	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-18795	0.00	99.00	R	Sheffield Teaching Hospitals NHS	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-18796	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-18797	0.00	30.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18798	0.00	18.32	R	Shein.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18799	0.00	25.81	R	Shein.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18800	0.00	22.48	R	Shein.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	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-18801	0.00	9.57	R	Shein.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18802	0.00	40.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18803	0.00	12.10	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	########	2103-18804	0.00	40.00	R	Shell Horsforth	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-18805	0.00	8.72	R	Shell Kirkstall	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-18806	0.00	32.69	R	Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-18807	0.00	6,904.44	R	Sherburn House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-18808	0.00	6,904.44	R	Sherburn House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-18809	0.00	4,720.80	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-18810	0.00	4,720.80	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-18811	0.00	20.00	R	SHETLAND CATTLE HERD BOOK SOCIETY	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18812	0.00	13.50	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18813	0.00	18.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18814	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18815	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18816	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18817	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18818	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18819	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18820	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18821	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18822	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18823	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18824	0.00	22.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18825	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18826	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18827	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-18828	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18829	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18830	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18831	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18832	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18833	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18834	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18835	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18836	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18837	0.00	36.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18838	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18839	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18840	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18841	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18842	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18843	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18844	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18845	0.00	13.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18846	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18847	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18848	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18849	0.00	9.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18850	0.00	27.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18851	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18852	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18853	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18854	0.00	19.50	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18855	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18856	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18857	0.00	18.00	R	Shilan Jalal	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/03/2021	2103-18858	0.00	1,312.74	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18859	0.00	595.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18860	0.00	330.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18861	0.00	1,359.16	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18862	0.00	2,095.31	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18863	0.00	1,762.60	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18864	0.00	520.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18865	0.00	1,695.96	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18866	0.00	858.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18867	0.00	1,178.28	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18868	0.00	678.34	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18869	0.00	392.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-18870	0.00	350.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	29/03/2021	2103-18871	0.00	10,000.00	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	30/03/2021	2103-18872	0.00	16,678.25	R	Shiny Sky Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-18873	0.00	1,050.00	R	Shire Catering Equipment Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-18874	0.00	156.31	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-18875	0.00	101.47	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18876	0.00	85.50	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18877	0.00	345.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18878	0.00	151.94	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18879	0.00	12.25	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18880	0.00	663.36	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18881	0.00	55.97	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18882	0.00	100.97	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18883	0.00	83.09	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-18884	0.00	17.88	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18885	0.00	90.54	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18886	0.00	625.20	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18887	0.00	245.98	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18888	0.00	145.80	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18889	0.00	63.54	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-18890	0.00	20.00	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-18891	0.00	296.64	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-18892	0.00	37.26	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-18893	0.00	36.99	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-18894	0.00	13.77	R	SHIRE TIMBER & TRUSS 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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-18895	0.00	81.43	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-18896	0.00	86.95	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	04/03/2021	2103-18897	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-18898	0.00	79.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-18899	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-18900	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-18901	0.00	200.72	R	Shorts Industries Ltd	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-18902	0.00	11,930.00	C	SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-18903	0.00	588.00	R	SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	10/03/2021	2103-18904	0.00	294.84	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	10/03/2021	2103-18905	0.00	447.72	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/03/2021	2103-18906	0.00	798.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/03/2021	2103-18907	0.00	504.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Premises	Premises Security Services	162	19/03/2021	2103-18908	0.00	390.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	19/03/2021	2103-18909	0.00	462.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-18910	0.00	1,914.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-18911	0.00	1,614.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	26/03/2021	2103-18912	0.00	336.56	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	26/03/2021	2103-18913	0.00	1,758.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	26/03/2021	2103-18914	0.00	224.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Employees	Agency Staff	8	31/03/2021	2103-18915	0.00	1,536.00	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-18916	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-18917	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-18918	0.00	546.00	R	Siban Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-18919	0.00	4,068.00	R	Siban Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-18920	0.00	288.00	R	Siban Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-18921	0.00	4,250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	LAND	1	10/03/2021	2103-18922	0.00	29,470.00	C	Siemens Mobility Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	LAND	1	10/03/2021	2103-18923	0.00	29,470.00	C	Siemens Mobility Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-18924	0.00	16,408.41	C	Siemens Mobility Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-18925	0.00	38.63	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-18926	0.00	58.81	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-18927	0.00	197.93	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-18928	0.00	118.90	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-18929	0.00	145.53	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-18930	0.00	146.91	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-18931	0.00	75.32	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-18932	0.00	100.23	R	SIG Trading Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-18933	0.00	7,000.48	R	Sign Health	No
Leeds City Council	31/03/2021	Children and Families	Learning	Employees	Training Costs	71	02/03/2021	2103-18934	0.00	118.80	R	Signature	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Memberships	226	05/03/2021	2103-18935	0.00	51.00	R	Signature	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-18936	0.00	500.00	R	Signature Hair HO	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18937	0.00	824.25	R	SignLive Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-18938	0.00	909.75	R	SignLive Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-18939	0.00	1,883.00	R	Sigram Flue Systems Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-18940	0.00	2,505.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-18941	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-18942	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-18943	0.00	1,163.00	R	Simca Gallery	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	25/03/2021	2103-18944	0.00	240.00	R	SIMON DEWHURST PHOTOGRAPHY	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Publication And Promotion	267	25/03/2021	2103-18945	0.00	165.00	R	SIMON DEWHURST PHOTOGRAPHY	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-18946	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-18947	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	12/03/2021	2103-18948	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-18949	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-18950	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-18951	0.00	15,000.00	R	Simon on the Streets	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-18952	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	18/03/2021	2103-18953	0.00	150.00	R	SIMON WARNER	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-18954	0.00	786.00	R	Simon Wilkinson	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	19/03/2021	2103-18955	0.00	281.25	R	Simon Wilkinson	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	26/03/2021	2103-18956	0.00	187.50	R	Simon Wilkinson	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-18957	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	24/03/2021	2103-18958	0.00	125.00	C	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/03/2021	2103-18959	0.00	279.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/03/2021	2103-18960	0.00	279.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18961	0.00	450.00	R	Simplymed	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-18962	0.00	299.00	R	Simplymed	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-18963	0.00	3,589.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2021	2103-18964	0.00	156.00	R	Simpson Millar LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18965	0.00	22.50	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-18966	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-18967	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18968	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-18969	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18970	0.00	22.50	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18971	0.00	9.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-18972	0.00	18.00	R	Sina Siigaroudi	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18973	0.00	2,160.00	R	Sincere UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-18974	0.00	-216.00	R	Sincere UK Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-18975	0.00	3,626.00	R	Single Minded Restaurants Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	29/03/2021	2103-18976	0.00	10.00	R	Single Minded Restaurants Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-18977	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18978	0.00	473.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-18979	0.00	100.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-18980	0.00	1,434.72	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-18981	0.00	1,427.26	R	Sir Gabriel Wood'S Mariners' Home	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	18/03/2021	2103-18982	0.00	900.00	R	Sirsi Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-18983	0.00	1,500.00	R	Site Safety Construction Products Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18984	0.00	720.75	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18985	0.00	38.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18986	0.00	907.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18987	0.00	1,275.75	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18988	0.00	110.00	R	SJK PRIVATE HIRE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18989	0.00	204.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18990	0.00	822.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18991	0.00	132.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18992	0.00	15.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18993	0.00	336.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18994	0.00	80.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18995	0.00	68.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18996	0.00	1,260.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-18997	0.00	36.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	08/03/2021	2103-18998	0.00	1,380.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-18999	0.00	868.30	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19000	0.00	1,260.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19001	0.00	651.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19002	0.00	770.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19003	0.00	1,323.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19004	0.00	132.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19005	0.00	1,620.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19006	0.00	300.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19007	0.00	15.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	12/03/2021	2103-19008	0.00	312.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-19009	0.00	329.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-19010	0.00	65.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-19011	0.00	12.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-19012	0.00	96.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-19013	0.00	200.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04/03/2021	2103-19014	0.00	500.00	R	SJS Legal	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-19015	0.00	12,000.00	C	Skerrett Construction Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19016	0.00	7,400.00	R	Skill Mill Partnership Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-19017	0.00	2,100.00	R	Skin Care Clinics Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-19018	0.00	2,138.40	R	Skyguard Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-19019	0.00	345.60	R	Skyguard Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-19020	0.00	375.60	R	Skyguard Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19021	0.00	2,055.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19022	0.00	330.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19023	0.00	330.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19024	0.00	1,170.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19025	0.00	335.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19026	0.00	470.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19027	0.00	820.00	R	SLATE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19028	0.00	505.00	R	SLATE	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-19029	0.00	18.00	R	Sleman Shwaish	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-19030	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-19031	0.00	25.00	R	Slepe Communications Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	########	2103-19032	0.00	175.00	R	Slicker Recycling	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	18/03/2021	2103-19033	0.00	175.00	R	Slicker Recycling Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-19034	0.00	5,625.00	R	Slung Low Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-19035	0.00	500.00	R	SMART DRIVER ACADEMY	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-19036	0.00	214.92	R	Smart Garden Products	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-19037	0.00	133.20	R	Smart Garden Products	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-19038	0.00	40.00	R	Smart Top Up	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-19039	0.00	7.23	R	Smh Products Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	24/03/2021	2103-19040	0.00	560.00	R	Smh Products Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	25/03/2021	2103-19041	0.00	179.70	R	Smh Products Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19042	0.00	3,247.20	R	Smiley Dayz Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19043	0.00	9,022.80	R	Smiley Dayz Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19044	0.00	867.60	R	Smiley Dayz Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19045	0.00	286.20	R	Smiley Dayz Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-19046	0.00	369.00	R	Smirthwaite Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-19047	0.00	541.00	R	Smirthwaite Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-19048	0.00	530.00	R	Smirthwaite Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	26/03/2021	2103-19049	0.00	567.90	R	SMITH BROS (CAERCONAN) WHOLESALE	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/03/2021	2103-19050	0.00	208.00	R	SMITH OF DERBY LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-19051	0.00	625.00	R	Smith Properties Ltd.	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18/03/2021	2103-19052	0.00	1,400.00	R	SNK Solicitors	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-19053	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19054	0.00	4,500.00	R	Social Business Brokers CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19055	0.00	34.16	R	Social Care Tv	Yes
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-19056	0.00	1,600.00	C	Social Communications Group Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	29/03/2021	2103-19057	0.00	48.00	R	Social History Curators Group	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-19058	0.00	1,000.00	R	Social Libations Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19059	0.00	22,644.00	R	Social Progress Imperative, Inc	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	11/03/2021	2103-19060	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-19061	0.00	-34,786.69	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-19062	0.00	10,000.00	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-19063	0.00	1,000.00	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-19064	0.00	33,000.00	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	12/03/2021	2103-19065	0.00	25,000.00	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/03/2021	2103-19066	0.00	176,300.00	C	SOFTCAT LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-19067	0.00	14,454.72	R	SOLACE	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Maintenance Of Buildings	101	26/03/2021	2103-19068	0.00	2,350.00	R	SOLARSHADE WINDOW FILMS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-19069	0.00	48.41	R	Solent Plastics	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	04/03/2021	2103-19070	0.00	502.25	R	SOLON SECURITY LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19071	0.00	32,451.56	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19072	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19073	0.00	32,451.56	R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19074	0.00	7,923.92	R	Solor Care Group Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19075	0.00	10,356.12	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-19076	0.00	7,833.56	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19077	0.00	8,437.37	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-19078	0.00	4,018.24	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19079	0.00	10,310.80	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-19080	0.00	6,985.02	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-19081	0.00	4,018.24	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-19082	0.00	30.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19083	0.00	500.00	R	Sonder Studios Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-19084	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	19/03/2021	2103-19085	0.00	150.00	R	Sony Music Publishing (UK)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19086	0.00	633.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-19087	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-19088	0.00	10,000.00	R	Sound Activity Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-19089	0.00	840.00	R	Sound Dept. Limited	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	26/03/2021	2103-19090	0.00	47,832.97	R	South & East General Practice Group Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-19091	0.00	155.00	R	South Leeds And Morley Beaver Scouts	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-19092	0.00	650.00	R	South Leeds Bengladeshi Community Trust	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-19093	0.00	600.00	R	South Leeds Community Alliance	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Telephones	213	19/03/2021	2103-19094	0.00	27.00	R	South Leeds Music Centre - Morley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	12/03/2021	2103-19095	0.00	10,000.00	R	South London and Maudsley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	25/03/2021	2103-19096	0.00	1,890.00	R	South London and Maudsley	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-19097	0.00	128.00	R	South Tyneside & Sunderland Nhs	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19098	0.00	2,766.84	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19099	0.00	753.93	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19100	0.00	631.35	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19101	0.00	129.16	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19102	0.00	2,724.97	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19103	0.00	654.56	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19104	0.00	129.16	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19105	0.00	2,341.25	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19106	0.00	2,786.72	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19107	0.00	53.26	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19108	0.00	2,625.37	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19109	0.00	109.16	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19110	0.00	2,820.94	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19111	0.00	109.16	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19112	0.00	447.82	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19113	0.00	2,691.86	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19114	0.00	1,727.91	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19115	0.00	182.97	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19116	0.00	2,799.04	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19117	0.00	1,975.94	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19118	0.00	109.16	R	Southern Electric Ener	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19119	0.00	1,716.84	R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19120	0.00	1,708.62	R	SOUTHLANDS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	11/03/2021	2103-19121	0.00	4,090.75	R	Southway	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	03/03/2021	2103-19122	0.00	249.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Support Services	Legal Disbursements	411	05/03/2021	2103-19123	0.00	91.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/03/2021	2103-19124	0.00	125.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	10/03/2021	2103-19125	0.00	364.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	12/03/2021	2103-19126	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19/03/2021	2103-19127	0.00	258.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	19/03/2021	2103-19128	0.00	334.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	25/03/2021	2103-19129	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	25/03/2021	2103-19130	0.00	236.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	26/03/2021	2103-19131	0.00	134.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	30/03/2021	2103-19132	0.00	326.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-19133	0.00	1,200.00	R	Sp & J Orr	No
Leeds City Council	31/03/2021	City Development	Support Services	Employees	Occupational Health	85	########	2103-19134	0.00	129.99	R	Sp * Duronic	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	########	2103-19135	0.00	108.33	R	Sp * Duronic	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	########	2103-19136	0.00	108.33	R	Sp * Duronic	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-19137	0.00	100.00	R	Sp * Eduzone Ltd	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-19138	0.00	14.92	R	Sp * Fred Aldous	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19139	0.00	7.28	R	Sp * Grangers	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	########	2103-19140	0.00	449.85	R	Sp * Lowplexbooks	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	########	2103-19141	0.00	449.85	R	Sp * Lowplexbooks	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-19142	0.00	249.17	R	Sp * Major Mobiles	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19143	0.00	47.64	R	Sp * Pet Products R Us	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Highways Maintenance	145	########	2103-19144	0.00	73.50	R	Sp * Prosafedirect.Com	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-19145	0.00	356.00	R	Sp * Seesense-Cc	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	########	2103-19146	0.00	429.37	R	Sp * Spacebands	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-19147	0.00	27.08	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-19148	0.00	12.75	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-19149	0.00	205.00	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-19150	0.00	205.00	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-19151	0.00	205.00	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-19152	0.00	11.77	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-19153	0.00	27.08	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-19154	0.00	18.15	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-19155	0.00	169.15	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-19156	0.00	39.20	R	SP DOORS & HARDWARE	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-19157	0.00	987.00	R	Space2 Leeds	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-19158	0.00	110.00	R	Space2 Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	03/03/2021	2103-19159	0.00	355.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/03/2021	2103-19160	0.00	198.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19161	0.00	153.80	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/03/2021	2103-19162	0.00	395.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/03/2021	2103-19163	0.00	504.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	05/03/2021	2103-19164	0.00	116.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/03/2021	2103-19165	0.00	126.40	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-19166	0.00	70.50	R	SPALDINGS LIMITED	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-19167	0.00	-10,418.81	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-19168	0.00	42,901.00	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/03/2021	2103-19169	0.00	25,434.17	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/03/2021	2103-19170	0.00	50,868.32	R	Spark Of Genius (Training) Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-19171	0.00	809.90	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/03/2021	2103-19172	0.00	114.87	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/03/2021	2103-19173	0.00	1,308.79	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19174	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19175	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/03/2021	2103-19176	0.00	913.56	R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19177	0.00	913.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19178	0.00	1,245.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19179	0.00	1,867.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19180	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19181	0.00	660.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19182	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19183	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19184	0.00	1,676.76	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-19185	0.00	1,680.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-19186	0.00	2,794.60	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19187	0.00	1,120.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19188	0.00	558.92	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19189	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/03/2021	2103-19190	0.00	630.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08/03/2021	2103-19191	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	08/03/2021	2103-19192	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	08/03/2021	2103-19193	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19194	0.00	2,490.08	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19195	0.00	896.24	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19196	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	08/03/2021	2103-19197	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08/03/2021	2103-19198	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19199	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08/03/2021	2103-19200	0.00	1,218.08	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19201	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	08/03/2021	2103-19202	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19203	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19204	0.00	622.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19205	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19206	0.00	464.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19207	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19208	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	08/03/2021	2103-19209	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19210	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19211	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	08/03/2021	2103-19212	0.00	609.04	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19213	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Day Centre	564	17/03/2021	2103-19214	0.00	160.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	17/03/2021	2103-19215	0.00	304.52	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-19216	0.00	-40.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/03/2021	2103-19217	0.00	315.00	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	24/03/2021	2103-19218	0.00	763.20	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	24/03/2021	2103-19219	0.00	1,538.08	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	24/03/2021	2103-19220	0.00	769.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	24/03/2021	2103-19221	0.00	2,875.64	R	Specialist Autism Services	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-19222	0.00	19,041.09	R	SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/03/2021	2103-19223	0.00	1,700.00	C	SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	18/03/2021	2103-19224	0.00	2,734.56	C	SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	12/03/2021	2103-19225	0.00	8,839.00	R	Spectrographic Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	03/03/2021	2103-19226	0.00	1,500.00	C	Speed Hire Solutions Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-19227	0.00	500.00	R	Speedline	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-19228	0.00	500.00	R	Speedline Taxi	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	05/03/2021	2103-19229	0.00	2,692.89	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	11/03/2021	2103-19230	0.00	2,458.72	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	11/03/2021	2103-19231	0.00	107.10	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/03/2021	2103-19232	0.00	2,341.64	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/03/2021	2103-19233	0.00	795.20	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/03/2021	2103-19234	0.00	102.00	R	Speedy Asset Services Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-19235	0.00	1,906.52	R	Spektrix UK	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-19236	0.00	646.72	R	Spencers Solicitors	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-19237	0.00	8,382.00	R	Spirited Nights Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Bank Charges	263	19/03/2021	2103-19238	0.00	0.51	R	Sports Development Unit	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/03/2021	2103-19239	0.00	144.00	R	SPORTSAFE UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15/03/2021	2103-19240	0.00	150.00	R	SPORTSAFE UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19241	0.00	80.00	R	SPORTSAFE UK LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-19242	0.00	57.59	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-19243	0.00	21.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-19244	0.00	246.53	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-19245	0.00	242.37	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-19246	0.00	99.99	R	Sportsdirect.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-19247	0.00	201.36	R	Spotify	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-19248	0.00	287.21	R	Spotify	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	########	2103-19249	0.00	267.57	R	Spotify	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-19250	0.00	8.33	R	Spotify P1341faf52	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19251	0.00	8.33	R	Spotify P134269b9d	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-19252	0.00	8.32	R	Spotify P13665ca9a	Yes
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-19253	0.00	820.00	R	SPRAY PLANT (UK) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	03/03/2021	2103-19254	0.00	3,060.00	C	Spring Technology	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	11/03/2021	2103-19255	0.00	2,550.00	C	Spring Technology	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	18/03/2021	2103-19256	0.00	2,550.00	C	Spring Technology	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	24/03/2021	2103-19257	0.00	3,060.00	C	Spring Technology	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-19258	0.00	12,233.21	R	Springfield Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-19259	0.00	8,807.85	R	Springfield Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	02/03/2021	2103-19260	0.00	8,823.53	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	03/03/2021	2103-19261	0.00	139.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19262	0.00	1,339.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-19263	0.00	556.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-19264	0.00	123,009.82	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-19265	0.00	304.50	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-19266	0.00	365.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19267	0.00	18,109.05	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-19268	0.00	1,297.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-19269	0.00	365.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-19270	0.00	469.80	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-19271	0.00	365.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-19272	0.00	2,347.60	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-19273	0.00	470.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/03/2021	2103-19274	0.00	1,442.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	19/03/2021	2103-19275	0.00	139.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-19276	0.00	1,339.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	19/03/2021	2103-19277	0.00	452.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19/03/2021	2103-19278	0.00	114,002.02	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	19/03/2021	2103-19279	0.00	1,026.60	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	19/03/2021	2103-19280	0.00	957.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/03/2021	2103-19281	0.00	18,413.55	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	24/03/2021	2103-19282	0.00	505.96	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-19283	0.00	21,045.38	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-19284	0.00	608.13	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	24/03/2021	2103-19285	0.00	3,317.95	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	25/03/2021	2103-19286	0.00	17,458.20	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-19287	0.00	8,823.53	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	31/03/2021	2103-19288	0.00	306.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-19289	0.00	41,829.87	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-19290	0.00	17.24	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-19291	0.00	6,049.89	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-19292	0.00	689.40	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-19293	0.00	114.92	R	Springfield healthcare (leeds &	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-19294	0.00	9,701.40	R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-19295	0.00	12,126.75	R	Springfield Healthcare (The Grange) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19296	0.00	6,816.58	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19297	0.00	7,916.68	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19298	0.00	40,673.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19299	0.00	11,961.28	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19300	0.00	7,036.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19301	0.00	23,169.73	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19302	0.00	-1,696.05	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19303	0.00	-19,572.92	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19304	0.00	7,036.00	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19305	0.00	14,850.00	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19306	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19307	0.00	10,836.88	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19308	0.00	5,537.48	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19309	0.00	7,626.48	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19310	0.00	2,711.84	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19311	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19312	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19313	0.00	10,793.08	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19314	0.00	5,530.78	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19315	0.00	7,460.88	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19316	0.00	2,711.84	R	SPRINGMOUNT	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-19317	0.00	210.17	R	Springvale Foods Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-19318	0.00	337.76	R	Springvale Foods Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-19319	0.00	250.00	R	Springwell (Hyde Park)	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-19320	0.00	510.81	R	Sq *image On Food	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-19321	0.00	345.93	R	Sq *image On Food	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-19322	0.00	250.00	R	Sq *traffic Technology Lt	Yes
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	########	2103-19323	0.00	22.65	R	Squarespace Inc.	Yes
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-19324	0.00	627.00	C	Squire Patton Boggs (UK) LLP	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	02/03/2021	2103-19325	0.00	343.65	R	SRCL Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/03/2021	2103-19326	0.00	213.52	R	SRCL Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Drugs Commissioning Service	Supplies and Services	Waste Disposal Charges	236	30/03/2021	2103-19327	0.00	376.74	R	SRCL Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-19328	0.00	1,500.00	R	SS Peter & Paul Catholic Primary School	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-19329	0.00	35.97	R	SSE	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-19330	0.00	78.22	R	SSE	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Electricity	124	26/03/2021	2103-19331	0.00	35.63	R	SSE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-19332	0.00	931.80	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-19333	0.00	807.22	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-19334	0.00	3,960.34	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-19335	0.00	2,136.77	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-19336	0.00	822.21	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-19337	0.00	4,103.90	R	SSE Contracting Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-19338	0.00	40.00	R	Sse Electricity	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01/03/2021	2103-19339	0.00	968.00	R	St Aidans PCC Food Share	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-19340	0.00	1,901.50	R	St Aidans PCC Food Share	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19341	0.00	33,132.04	R	St Albans Cottage	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19342	0.00	33,132.04	R	St Albans Cottage	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19343	0.00	400.32	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19344	0.00	400.32	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-19345	0.00	84,867.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-19346	0.00	82,105.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Rents	141	03/03/2021	2103-19347	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-19348	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-19349	0.00	1,043.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19350	0.00	421.68	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	04/03/2021	2103-19351	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-19352	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-19353	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-19354	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	05/03/2021	2103-19355	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-19356	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/03/2021	2103-19357	0.00	200.16	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	11/03/2021	2103-19358	0.00	347.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-19359	0.00	2,777.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19360	0.00	58,289.25	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/03/2021	2103-19361	0.00	587.84	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12/03/2021	2103-19362	0.00	320.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15/03/2021	2103-19363	0.00	624.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	16/03/2021	2103-19364	0.00	17,251.60	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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-19365	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/03/2021	2103-19366	0.00	243.04	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	25/03/2021	2103-19367	0.00	1,911.52	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	25/03/2021	2103-19368	0.00	8,960.25	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19369	0.00	347.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19370	0.00	694.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19371	0.00	26,994.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19372	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19373	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Home Care	568	26/03/2021	2103-19374	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19375	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19376	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19377	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	26/03/2021	2103-19378	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19379	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19380	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19381	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19382	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19383	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19384	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19385	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19386	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19387	0.00	1,200.96	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19388	0.00	350.28	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19389	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19390	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19391	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19392	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19393	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19394	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19395	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19396	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19397	0.00	400.32	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19398	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19399	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19400	0.00	533.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19401	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19402	0.00	1,334.40	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19403	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19404	0.00	333.60	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-19405	0.00	800.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19406	0.00	84,017.16	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	31/03/2021	2103-19407	0.00	266.88	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	03/03/2021	2103-19408	0.00	-4,750.14	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19409	0.00	46,807.56	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19410	0.00	5,749.64	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19411	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19412	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19413	0.00	26,827.24	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19414	0.00	4,066.60	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19415	0.00	218,523.37	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-19416	0.00	77,491.04	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19417	0.00	45,662.98	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19418	0.00	50,635.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19419	0.00	5,749.64	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19420	0.00	3,869.16	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19421	0.00	51,769.94	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19422	0.00	4,482.78	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19423	0.00	-21,278.52	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19424	0.00	-8,811.76	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19425	0.00	241,664.45	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-19426	0.00	-67,395.52	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	31/03/2021	2103-19427	0.00	98,439.90	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19428	0.00	66,227.17	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-19429	0.00	16,503.20	R	ST ANNES SHELTER & HOUSING ACTION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19430	0.00	-3,587.96	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19431	0.00	41,751.97	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19432	0.00	1,515.92	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19433	0.00	7,234.04	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19434	0.00	17,196.71	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19435	0.00	1,515.92	R	St Armands Court Residential Home	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-19436	0.00	565.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	02/03/2021	2103-19437	0.00	200.00	R	St Chads Cricket Club	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19438	0.00	4,144.00	R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19439	0.00	4,144.00	R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-19440	0.00	1,000.00	R	St Cross Amazing Youth Club	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-19441	0.00	1,350.00	R	St Edmunds PCC	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-19442	0.00	22,466.40	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19443	0.00	28,292.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19444	0.00	16,298.42	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	OTHER COSTS	7	10/03/2021	2103-19445	0.00	141,880.19	C	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	12/03/2021	2103-19446	0.00	6,500.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-19447	0.00	28,212.80	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-19448	0.00	14,922.81	R	ST GEORGES CRYPT	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19449	0.00	950.40	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19450	0.00	26,017.20	R	St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19451	0.00	36,266.40	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19452	0.00	2,892.60	R	St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19453	0.00	3,969.00	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19454	0.00	572.40	R	St Gregory The Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19455	0.00	477.00	R	St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	08/03/2021	2103-19456	0.00	120.00	R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-19457	0.00	2,000.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	26/03/2021	2103-19458	0.00	15.00	R	ST MARTINS PRACTICE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19459	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19460	0.00	3,900.00	R	St Matthews Court	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-19461	0.00	500.00	R	St Monica's Housing Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-19462	0.00	3,750.00	R	St Vincent's Support Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19463	0.00	14,545.52	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-19464	0.00	1,868.60	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-19465	0.00	2,022.40	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19466	0.00	11,726.72	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-19467	0.00	1,868.60	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-19468	0.00	2,022.40	R	St. Luke's Nursing Home	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-19469	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Occupational Health	85	18/03/2021	2103-19470	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19471	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19472	0.00	871.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19473	0.00	259.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19474	0.00	167.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19475	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19476	0.00	3,416.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19477	0.00	412.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-19478	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-19479	0.00	1,451.00	R	Stanley Grange	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-19480	0.00	3,380.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-19481	0.00	585.14	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-19482	0.00	3,054.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	04/03/2021	2103-19483	0.00	262.46	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-19484	0.00	4,722.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-19485	0.00	6,051.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19486	0.00	201.10	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19487	0.00	878.14	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19488	0.00	842.50	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19489	0.00	348.88	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19490	0.00	353.80	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19491	0.00	345.40	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-19492	0.00	117.16	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-19493	0.00	130.54	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	18/03/2021	2103-19494	0.00	5,761.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-19495	0.00	3,483.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-19496	0.00	8,972.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-19497	0.00	3,264.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-19498	0.00	8,346.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	25/03/2021	2103-19499	0.00	158.72	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-19500	0.00	3,815.50	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-19501	0.00	5,476.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19502	0.00	4,144.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19503	0.00	2,854.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-19504	0.00	3,242.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-19505	0.00	1,500.00	R	STANNINGLEY PRIMARY SCHOOL	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	########	2103-19506	0.00	56.99	R	Staples.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/03/2021	2103-19507	0.00	7.80	R	Star Books	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-19508	0.00	3,929.80	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19509	0.00	7,859.60	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-19510	0.00	25,391.46	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19511	0.00	3,506.80	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-19512	0.00	3,929.80	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19513	0.00	7,859.60	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-19514	0.00	25,103.56	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19515	0.00	3,506.80	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-19516	0.00	625.38	R	Staying Put	No
Leeds City Council	31/03/2021	Resources and Housing	Digital and Information Services	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-19517	0.00	13,581.82	C	STCS Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-19518	0.00	213.50	R	Stearn Electric Co Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-19519	0.00	123.98	R	Stearn Electric Co Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-19520	0.00	213.50	R	Stearn Electric Co Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-19521	0.00	42.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-19522	0.00	161.00	R	Stearn Electric Co Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-19523	0.00	500.00	R	STECAR LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	09/03/2021	2103-19524	0.00	3,000.00	C	Steer Davies & Gleave Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	09/03/2021	2103-19525	0.00	10,000.00	C	Steer Davies & Gleave Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	29/03/2021	2103-19526	0.00	20,115.00	C	Steer Davies & Gleave Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-19527	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-19528	0.00	6.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	05/03/2021	2103-19529	0.00	5.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	24/03/2021	2103-19530	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-19531	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-19532	0.00	61.61	R	Stemstyles	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-19533	0.00	18.33	R	Stena Line Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-19534	0.00	2,770.32	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19535	0.00	440.30	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-19536	0.00	25,979.88	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	03/03/2021	2103-19537	0.00	148.41	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-19538	0.00	8,566.65	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	03/03/2021	2103-19539	0.00	263.84	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/03/2021	2103-19540	0.00	659.60	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-19541	0.00	5,760.00	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/03/2021	2103-19542	0.00	2,995.20	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26/03/2021	2103-19543	0.00	2,275.62	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-19544	0.00	2,374.56	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-19545	0.00	786.59	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	31/03/2021	2103-19546	0.00	131.92	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-19547	0.00	26,202.80	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-19548	0.00	8,261.58	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	31/03/2021	2103-19549	0.00	659.60	R	Step Ahead Home Care Services	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19550	0.00	2,207.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19551	0.00	133.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19552	0.00	1,576.80	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	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	18/03/2021	2103-19553	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19554	0.00	950.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19555	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19556	0.00	50.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19557	0.00	47.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-19558	0.00	1,023.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-19559	0.00	1,457.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	23/03/2021	2103-19560	0.00	5,630.00	R	Stephen Laycock & Co Client Account	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-19561	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	01/03/2021	2103-19562	0.00	1,117.50	C	Stephenson & Son Valuations	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19563	0.00	316.80	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19564	0.00	17,607.60	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19565	0.00	468.00	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-19566	0.00	500.00	R	Steve Charles O'Callaghan	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	16/03/2021	2103-19567	0.00	14.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-19568	0.00	7,762.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	25/03/2021	2103-19569	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-19570	0.00	13.00	R	Stgcoach/Ctylink	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/03/2021	2103-19571	0.00	7,020.00	R	Stitch Up CIC	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Advertising	211	########	2103-19572	0.00	-125.00	R	Stk*shutterstock	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	########	2103-19573	0.00	34.80	R	Stk*shutterstock	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-19574	0.00	22.80	R	Stk*shutterstock	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-19575	0.00	5,659.68	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/03/2021	2103-19576	0.00	8,549.15	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/03/2021	2103-19577	0.00	600.00	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-19578	0.00	5,494.72	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	17/03/2021	2103-19579	0.00	3,968.00	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	18/03/2021	2103-19580	0.00	964.00	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-19581	0.00	2,030.56	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-19582	0.00	645.00	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	25/03/2021	2103-19583	0.00	17,550.00	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	25/03/2021	2103-19584	0.00	7,000.00	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	25/03/2021	2103-19585	0.00	2,742.00	C	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19586	0.00	18,173.23	R	STM 360 Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-19587	0.00	720.00	R	STM 360 Limited	No
Leeds City Council	31/03/2021	City Development	Asset Management	Capital	CONSTRUCTION	3	15/03/2021	2103-19588	0.00	48,853.84	C	Stone Edge North Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19589	0.00	18,569.66	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19590	0.00	2,300.93	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19591	0.00	1,929.40	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19592	0.00	2,236.00	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19593	0.00	14,278.05	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19594	0.00	22,675.59	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19595	0.00	1,929.40	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19596	0.00	3,992.86	R	Stone Gables Residential Home	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-19597	0.00	114.00	R	Store First	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	30/03/2021	2103-19598	0.00	179,270.00	C	Strata Homes Yorkshire Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-19599	0.00	701.90	R	Streamline Charges	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/03/2021	2103-19600	0.00	4,296.06	R	Streamline Charges	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19601	0.00	2,251.94	R	Streamline Charges	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-19602	0.00	372.71	R	Streamline Charges	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/03/2021	2103-19603	0.00	2,751.38	R	Streamline Charges	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19604	0.00	1,525.90	R	Streamline Charges	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/03/2021	2103-19605	0.00	53.68	R	Streamline Charges	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/03/2021	2103-19606	0.00	3,053.43	R	Streamline Charges	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19607	0.00	2,460.52	R	Streamline Charges	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19608	0.00	396.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19609	0.00	12,715.14	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/03/2021	2103-19610	0.00	60,000.00	R	Street Games UK	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/03/2021	2103-19611	0.00	7,386.38	R	Stroma Specialist Access Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	26/03/2021	2103-19612	0.00	2,310.00	C	Strutt & Parker	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/03/2021	2103-19613	0.00	850.00	R	Stuart H Somerscales Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Income	Advertising	969	01/03/2021	2103-19614	0.00	150.00	R	STUDIO BELLY TIMBER LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-19615	0.00	10.00	R	Sudarat Somboon	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-19616	0.00	10.00	R	Sudarat Somboon	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-19617	0.00	216.00	R	Sudhir Sethi	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	01/03/2021	2103-19618	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19619	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19620	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19621	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-19622	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-19623	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-19624	0.00	944.16	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-19625	0.00	498.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	03/03/2021	2103-19626	0.00	-218.40	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19627	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19628	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19629	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19630	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19631	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19632	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19633	0.00	924.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/03/2021	2103-19634	0.00	1,915.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19635	0.00	1,164.24	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-19636	0.00	907.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-19637	0.00	1,024.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19638	0.00	326.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19639	0.00	326.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19640	0.00	2,088.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08/03/2021	2103-19641	0.00	2,143.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19642	0.00	1,320.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19643	0.00	1,716.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	08/03/2021	2103-19644	0.00	1,848.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19645	0.00	2,051.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19646	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-19647	0.00	4,288.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19648	0.00	1,915.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-19649	0.00	907.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19650	0.00	2,134.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19651	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-19652	0.00	73.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	09/03/2021	2103-19653	0.00	1,995.84	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	09/03/2021	2103-19654	0.00	1,811.04	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/03/2021	2103-19655	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	10/03/2021	2103-19656	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/03/2021	2103-19657	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	11/03/2021	2103-19658	0.00	1,782.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19659	0.00	2,032.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19660	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-19661	0.00	4,270.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19662	0.00	1,885.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-19663	0.00	498.96	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-19664	0.00	907.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19665	0.00	2,152.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-19666	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-19667	0.00	73.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-19668	0.00	1,995.84	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-19669	0.00	-572.88	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-19670	0.00	2,407.02	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-19671	0.00	73.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/03/2021	2103-19672	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	18/03/2021	2103-19673	0.00	1,782.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22/03/2021	2103-19674	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-19675	0.00	665.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-19676	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-19677	0.00	4,288.68	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-19678	0.00	1,915.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-19679	0.00	665.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-19680	0.00	1,164.24	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-19681	0.00	2,097.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-19682	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/03/2021	2103-19683	0.00	1,774.08	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/03/2021	2103-19684	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	25/03/2021	2103-19685	0.00	1,848.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19686	0.00	3,104.64	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19687	0.00	221.76	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19688	0.00	5,082.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19689	0.00	1,977.36	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19690	0.00	1,545.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19691	0.00	2,073.72	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19692	0.00	1,831.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19693	0.00	1,164.24	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19694	0.00	907.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19695	0.00	2,134.44	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/03/2021	2103-19696	0.00	403.20	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19697	0.00	73.92	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19698	0.00	1,995.84	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-19699	0.00	184.80	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-19700	0.00	453.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-19701	0.00	1,041.60	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-19702	0.00	198.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-19703	0.00	20.40	R	Suk Fan Ng	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	15/03/2021	2103-19704	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	17/03/2021	2103-19705	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-19706	0.00	40.00	R	Suleman Jan	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-19707	0.00	123.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-19708	0.00	34.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/03/2021	2103-19709	0.00	175.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19710	0.00	2,359.36	R	Summerfield House Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19711	0.00	2,359.36	R	Summerfield House Nursing Home	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-19712	0.00	833.33	R	Sumup *vortx Solutions L	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-19713	0.00	82.58	R	Sumup*kandy Kitchen Creat	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25/03/2021	2103-19714	0.00	11,155.20	R	Sun Healthcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19715	0.00	6,652.80	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19716	0.00	25,141.20	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19717	0.00	3,180.60	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19718	0.00	190.80	R	Sunbeams (Halton) LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19719	0.00	3,484.80	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19720	0.00	22,688.40	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19721	0.00	793.80	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19722	0.00	95.40	R	Sunbeams Day Nursery Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19723	0.00	1,161.60	R	SUNBEAMS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19724	0.00	29,521.20	R	SUNBEAMS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19725	0.00	2,408.40	R	SUNBEAMS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19726	0.00	381.60	R	SUNBEAMS LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/03/2021	2103-19727	0.00	198.63	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-19728	0.00	146.97	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-19729	0.00	44.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-19730	0.00	277.90	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	02/03/2021	2103-19731	0.00	69.09	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-19732	0.00	632.12	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-19733	0.00	367.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19734	0.00	56.49	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19735	0.00	71.56	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19736	0.00	630.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19737	0.00	58.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19738	0.00	1,159.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19739	0.00	955.13	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19740	0.00	143.78	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19741	0.00	183.51	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-19742	0.00	27.09	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19743	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19744	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19745	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19746	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19747	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19748	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19749	0.00	208.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19750	0.00	52.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19751	0.00	726.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19752	0.00	264.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19753	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19754	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19755	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19756	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19757	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19758	0.00	203.42	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19759	0.00	203.42	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19760	0.00	187.93	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19761	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19762	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19763	0.00	187.93	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19764	0.00	44.44	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19765	0.00	609.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19766	0.00	264.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19767	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19768	0.00	44.44	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19769	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19770	0.00	187.93	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19771	0.00	326.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19772	0.00	203.43	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19773	0.00	52.22	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19774	0.00	289.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19775	0.00	289.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19776	0.00	197.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19777	0.00	52.22	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19778	0.00	160.98	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19779	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19780	0.00	962.33	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19781	0.00	616.97	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19782	0.00	729.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19783	0.00	209.54	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19784	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19785	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19786	0.00	470.11	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19787	0.00	575.17	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19788	0.00	78.96	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19789	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19790	0.00	105.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19791	0.00	245.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19792	0.00	1,159.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19793	0.00	654.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-19794	0.00	58.77	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-19795	0.00	42.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-19796	0.00	987.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-19797	0.00	987.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-19798	0.00	987.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-19799	0.00	987.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/03/2021	2103-19800	0.00	621.18	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19801	0.00	125.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19802	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19803	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19804	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19805	0.00	1,081.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19806	0.00	751.18	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19807	0.00	444.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-19808	0.00	-15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-19809	0.00	172.74	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-19810	0.00	69.09	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17/03/2021	2103-19811	0.00	677.08	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	17/03/2021	2103-19812	0.00	88.92	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-19813	0.00	-15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-19814	0.00	-15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-19815	0.00	-15.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/03/2021	2103-19816	0.00	-58.41	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	17/03/2021	2103-19817	0.00	-25.20	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	17/03/2021	2103-19818	0.00	-46.83	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	17/03/2021	2103-19819	0.00	-51.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19820	0.00	1,111.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19821	0.00	1,111.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19822	0.00	1,061.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19823	0.00	1,162.08	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-19824	0.00	1,061.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/03/2021	2103-19825	0.00	421.54	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-19826	0.00	187.50	R	Sunken Studio Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19827	0.00	20,791.40	R	Sunnybyorough	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19828	0.00	20,791.40	R	Sunnybyorough	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	17/03/2021	2103-19829	0.00	798.57	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	25/03/2021	2103-19830	0.00	559.00	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-19831	0.00	7,175.00	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-19832	0.00	638.86	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-19833	0.00	239.57	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	30/03/2021	2103-19834	0.00	678.79	R	Sunningdale 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	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-19835	0.00	4,467.75	R	Sunningdale Care Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19836	0.00	15,169.06	R	Sunningdale Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-19837	0.00	6,434.36	R	Sunningdale Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19838	0.00	96.62	R	Sunningdale Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-19839	0.00	509.32	R	Sunningdale Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19840	0.00	1,494.12	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19841	0.00	1,485.54	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19842	0.00	8,345.60	R	SUNNYBANK	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19843	0.00	8,345.60	R	SUNNYBANK	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19844	0.00	633.60	R	Sunnybank Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19845	0.00	5,343.60	R	Sunnybank Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19846	0.00	134.40	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19847	0.00	24,303.92	R	SUNNYDALE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19848	0.00	24,303.92	R	SUNNYDALE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19849	0.00	55,883.20	R	SUNNYFIELD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19850	0.00	55,883.20	R	SUNNYFIELD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19851	0.00	8,922.68	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19852	0.00	13,267.88	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-19853	0.00	2,033.00	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19854	0.00	9,192.36	R	SUNNYVIEW	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-19855	0.00	10,121.40	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19856	0.00	32,958.94	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-19857	0.00	22,377.78	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-19858	0.00	1,909.00	R	Sunnyview	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-19859	0.00	1,470.16	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-19860	0.00	2,033.00	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19861	0.00	9,192.36	R	SUNNYVIEW	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-19862	0.00	14,100.66	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19863	0.00	27,077.90	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-19864	0.00	35,533.82	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-19865	0.00	1,909.00	R	Sunnyview	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-19866	0.00	-3,832.92	R	Sunnyview	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-19867	0.00	4,003.60	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-19868	0.00	3,996.90	R	Sunrise Operations Sonning Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19869	0.00	19,008.00	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-19870	0.00	1,136.88	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19871	0.00	21,549.60	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19872	0.00	5,909.40	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19873	0.00	1,621.80	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	23/03/2021	2103-19874	0.00	568.44	R	Sunshine Community Nursery	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-19875	0.00	315.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-19876	0.00	540.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-19877	0.00	2,900.00	R	Superstat Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-19878	0.00	540.00	R	Suraj Shenoy	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/03/2021	2103-19879	0.00	212.10	R	Suraj Shenoy	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-19880	0.00	3,510.00	R	Surecare North Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-19881	0.00	26,113.56	R	SureCare North Leeds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-19882	0.00	8,319.08	R	SureCare North Leeds Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	10/03/2021	2103-19883	0.00	385.44	R	SureCare North Leeds Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	01/03/2021	2103-19884	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-19885	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	10/03/2021	2103-19886	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	16/03/2021	2103-19887	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	26/03/2021	2103-19888	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	31/03/2021	2103-19889	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	31/03/2021	2103-19890	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	04/03/2021	2103-19891	0.00	270.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-19892	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-19893	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19894	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19895	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19896	0.00	1,314.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-19897	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-19898	0.00	183.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19899	0.00	175.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-19900	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/03/2021	2103-19901	0.00	142.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-19902	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/03/2021	2103-19903	0.00	196.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19904	0.00	210.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	18/03/2021	2103-19905	0.00	730.00	R	Susan Sanders	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19906	0.00	1,576.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19907	0.00	55.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19908	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19909	0.00	350.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19910	0.00	74.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	31/03/2021	2103-19911	0.00	1,000.00	R	Sustainable Arts In Leeds CIC	No
Leeds City Council	31/03/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-19912	0.00	1,372,689.38	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-19913	0.00	146.76	R	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19914	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19915	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-19916	0.00	29.82	R	Swarcliffe Childrens	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-19917	0.00	250.00	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-19918	0.00	450.00	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-19919	0.00	32,964.36	C	Swarco Traffic Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-19920	0.00	3,880.80	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19921	0.00	18,001.80	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19922	0.00	396.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-19923	0.00	95.40	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-19924	0.00	500.00	R	Sweet Revolution Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19925	0.00	298.36	R	Swell Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19926	0.00	15.47	R	Swell Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19927	0.00	84.04	R	Swell Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-19928	0.00	344.09	R	Swell 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/03/2021	2103-19929	0.00	474.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-19930	0.00	770.69	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-19931	0.00	656.08	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-19932	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-19933	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19934	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19935	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19936	0.00	1,078.56	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19937	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19938	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19939	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19940	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19941	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19942	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19943	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19944	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19945	0.00	617.85	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19946	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19947	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19948	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19949	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19950	0.00	1,078.56	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19951	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19952	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19953	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19954	0.00	672.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19955	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19956	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19957	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19958	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19959	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19960	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19961	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19962	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	16/03/2021	2103-19963	0.00	1,129.77	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19964	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19965	0.00	1,078.56	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19966	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19967	0.00	1,167.57	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19968	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19969	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19970	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19971	0.00	818.13	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19972	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19973	0.00	864.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19974	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19975	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19976	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-19977	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19978	0.00	829.99	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19979	0.00	1,078.56	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19980	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19981	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19982	0.00	794.50	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19983	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19984	0.00	634.90	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19985	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19986	0.00	617.85	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19987	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19988	0.00	620.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19989	0.00	558.88	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-19990	0.00	746.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-19991	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19992	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-19993	0.00	895.04	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19994	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19995	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19996	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08/03/2021	2103-19997	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19998	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/03/2021	2103-19999	0.00	895.04	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	17/03/2021	2103-20000	0.00	895.04	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-20001	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-20002	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/03/2021	2103-20003	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-20004	0.00	1,075.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	26/03/2021	2103-20005	0.00	895.04	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-20006	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-20007	0.00	17,050.00	R	Swinburne Maddison Llp	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-20008	0.00	440.00	R	Swinnow Community Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	31/03/2021	2103-20009	0.00	1,097.99	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/03/2021	2103-20010	0.00	792.00	R	Switch Up CIC	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/03/2021	2103-20011	0.00	100.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/03/2021	2103-20012	0.00	50.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/03/2021	2103-20013	0.00	285.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/03/2021	2103-20014	0.00	400.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	12/03/2021	2103-20015	0.00	56.50	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/03/2021	2103-20016	0.00	25.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-20017	0.00	3,029.25	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-20018	0.00	3,709.26	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	19/03/2021	2103-20019	0.00	1,709.50	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/03/2021	2103-20020	0.00	520.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	26/03/2021	2103-20021	0.00	350.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/03/2021	2103-20022	0.00	285.00	R	Switch2 Energy 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	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/03/2021	2103-20023	0.00	100.68	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	29/03/2021	2103-20024	0.00	1,709.50	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Energy Consultancy	181	29/03/2021	2103-20025	0.00	-1,709.50	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/03/2021	2103-20026	0.00	520.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/03/2021	2103-20027	0.00	-520.00	R	Switch2 Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-20028	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20029	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20030	0.00	21.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20031	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20032	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20033	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20034	0.00	9.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20035	0.00	24.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20036	0.00	18.00	R	Syeda Shopna Begum	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-20037	0.00	1,750.00	R	SYMOLOGY LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-20038	0.00	500.00	R	SYMOLOGY LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-20039	0.00	860.00	R	SYMOLOGY LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26/03/2021	2103-20040	0.00	11,189.17	R	SYMOLOGY LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-20041	0.00	5,070.00	R	Synergy Health And Social Care Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20042	0.00	76.42	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20043	0.00	92.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20044	0.00	2,374.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20045	0.00	6.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-20046	0.00	49.00	R	Systemair Fans & Spares	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-20047	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20048	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20049	0.00	1,051.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-20050	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/03/2021	2103-20051	0.00	267.47	R	T C HARRISON JCB	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	11/03/2021	2103-20052	0.00	49.73	R	T C HARRISON JCB	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/03/2021	2103-20053	0.00	40.48	R	T C HARRISON JCB	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-20054	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20055	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-20056	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/03/2021	2103-20057	0.00	50.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20058	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	30/03/2021	2103-20059	0.00	1,080.00	R	T James Hamilton	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20060	0.00	18.00	R	T KIANI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20061	0.00	18.00	R	T KIANI	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220	19/03/2021	2103-20062	0.00	789.70	R	T Kirk Forestry	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20063	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20064	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20065	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20066	0.00	568.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/03/2021	2103-20067	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	30/03/2021	2103-20068	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-20069	0.00	160.00	R	T.J. Knowles T/A Airedale Movers	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-20070	0.00	320.00	R	T.J. Knowles T/A Airedale Movers	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-20071	0.00	1,773.50	R	Taaryn Brench	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	########	2103-20072	0.00	92.05	R	Taft Online Marketing	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-20073	0.00	6.95	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-20074	0.00	9.69	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-20075	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20076	0.00	6,833.40	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20077	0.00	6,833.40	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20078	0.00	63.00	R	Talent Investment Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-20079	0.00	103.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-20080	0.00	165.90	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	29/03/2021	2103-20081	0.00	56.70	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-20082	0.00	239.90	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-20083	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20084	0.00	2,998.24	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20085	0.00	2,989.92	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-20086	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-20087	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-20088	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-20089	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20090	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20091	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-20092	0.00	271.49	R	Target Psychology Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20093	0.00	27.00	R	Tariq Hameed	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20094	0.00	22.50	R	Tariq Hameed	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	01/03/2021	2103-20095	0.00	1,384.58	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-20096	0.00	18,043.85	C	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20097	0.00	-750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20098	0.00	1,349.16	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20099	0.00	318.50	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20100	0.00	1,373.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20101	0.00	750.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20102	0.00	745.03	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	03/03/2021	2103-20103	0.00	332.93	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	03/03/2021	2103-20104	0.00	120.53	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20105	0.00	657.50	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20106	0.00	50.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20107	0.00	4,932.93	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20108	0.00	6,311.50	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20109	0.00	591.75	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20110	0.00	60.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20111	0.00	1,166.41	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20112	0.00	2,076.28	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20113	0.00	704.71	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20114	0.00	49.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20115	0.00	674.17	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20116	0.00	67.75	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	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20117	0.00	926.37	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20118	0.00	19.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	03/03/2021	2103-20119	0.00	350.97	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-20120	0.00	414.17	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/03/2021	2103-20121	0.00	220.02	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-20122	0.00	1,017.39	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	05/03/2021	2103-20123	0.00	5,279.28	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	09/03/2021	2103-20124	0.00	-153.33	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	09/03/2021	2103-20125	0.00	-333.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	09/03/2021	2103-20126	0.00	1,186.13	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	09/03/2021	2103-20127	0.00	45.04	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	11/03/2021	2103-20128	0.00	-50.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11/03/2021	2103-20129	0.00	212.10	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	11/03/2021	2103-20130	0.00	62.69	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-20131	0.00	5,282.81	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	11/03/2021	2103-20132	0.00	2,745.96	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/03/2021	2103-20133	0.00	318.08	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/03/2021	2103-20134	0.00	63,050.00	C	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-20135	0.00	6,021.13	C	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20136	0.00	197.01	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20137	0.00	153.67	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20138	0.00	5,308.66	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20139	0.00	710.33	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20140	0.00	593.07	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20141	0.00	59.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20142	0.00	1,779.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20143	0.00	178.36	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20144	0.00	66.26	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20145	0.00	4,546.08	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20146	0.00	1,087.42	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20147	0.00	247.30	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20148	0.00	45.73	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20149	0.00	730.85	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20150	0.00	240.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20151	0.00	8,188.85	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20152	0.00	991.76	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20153	0.00	48.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20154	0.00	4,875.49	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20155	0.00	603.59	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20156	0.00	58.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20157	0.00	367.13	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20158	0.00	98.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20159	0.00	40.08	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	17/03/2021	2103-20160	0.00	231.45	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	17/03/2021	2103-20161	0.00	5,269.89	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-20162	0.00	2,205.02	C	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-20163	0.00	69.04	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20164	0.00	10,913.79	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20165	0.00	2,719.34	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-20166	0.00	31.45	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20167	0.00	1,388.39	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20168	0.00	78.50	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20169	0.00	1,028.71	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20170	0.00	3,592.17	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20171	0.00	83.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20172	0.00	6,817.27	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20173	0.00	591.75	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20174	0.00	60.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20175	0.00	2,752.97	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-20176	0.00	20.14	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20177	0.00	2,709.54	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20178	0.00	1,046.74	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20179	0.00	371.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20180	0.00	97.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20181	0.00	151.60	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20182	0.00	395.82	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20183	0.00	89.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	19/03/2021	2103-20184	0.00	129.05	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20185	0.00	4,127.35	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20186	0.00	3,578.16	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	19/03/2021	2103-20187	0.00	983.62	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/03/2021	2103-20188	0.00	10.95	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/03/2021	2103-20189	0.00	8,174.83	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/03/2021	2103-20190	0.00	1,030.12	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/03/2021	2103-20191	0.00	858.70	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/03/2021	2103-20192	0.00	19.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	23/03/2021	2103-20193	0.00	2,708.14	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-20194	0.00	348.26	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/03/2021	2103-20195	0.00	227.68	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20196	0.00	4,086.72	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20197	0.00	978.04	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20198	0.00	50.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20199	0.00	916.85	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20200	0.00	651.73	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20201	0.00	58.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20202	0.00	704.70	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20203	0.00	211.90	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20204	0.00	724.31	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20205	0.00	48.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20206	0.00	971.67	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20207	0.00	761.85	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20208	0.00	4,535.51	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20209	0.00	4,914.71	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20210	0.00	688.42	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	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20211	0.00	66.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20212	0.00	647.47	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20213	0.00	59.00	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20214	0.00	643.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20215	0.00	59.60	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20216	0.00	573.47	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20217	0.00	69.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20218	0.00	4,099.33	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20219	0.00	1,191.68	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	26/03/2021	2103-20220	0.00	28.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	31/03/2021	2103-20221	0.00	385.97	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20222	0.00	1,386.99	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20223	0.00	9,812.59	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20224	0.00	6.94	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20225	0.00	5,533.95	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20226	0.00	1,769.99	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20227	0.00	30.80	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20228	0.00	1,032.95	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20229	0.00	536.52	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20230	0.00	68.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20231	0.00	4,060.10	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20232	0.00	6,699.58	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20233	0.00	688.73	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20234	0.00	53.20	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20235	0.00	1,905.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20236	0.00	79.40	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20237	0.00	1,028.71	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20238	0.00	4,974.95	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20239	0.00	977.77	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20240	0.00	791.63	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20241	0.00	29.60	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	31/03/2021	2103-20242	0.00	662.67	R	Tarmac Trading Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	22/03/2021	2103-20243	0.00	500.00	R	Tarson Limited (Planningjobs.Com)	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-20244	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-20245	0.00	2.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-20246	0.00	2,531.00	R	Taste Cuisine Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	30/03/2021	2103-20247	0.00	250.00	R	Tate	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	19/03/2021	2103-20248	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-20249	0.00	180.00	R	Tates Spar Outwood	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-20250	0.00	60.00	R	Tates Spar Outwood	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-20251	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20252	0.00	10,000.00	R	Tattu Manchester Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20253	0.00	9.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20254	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20255	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20256	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20257	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20258	0.00	18.00	R	Tauhida Mahmud	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-20259	0.00	5,000.00	R	Tavassoli Bros Limited	No
Leeds City Council	31/03/2021	Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/03/2021	2103-20260	0.00	4,782.56	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	03/03/2021	2103-20261	0.00	167,072.36	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-20262	0.00	46,702.12	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	05/03/2021	2103-20263	0.00	1,521,200.68	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/03/2021	2103-20264	0.00	229,628.08	C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/03/2021	2103-20265	0.00	19.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-20266	0.00	6,665.00	R	Taylors Property Developments	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-20267	0.00	7,695.00	R	Taylors Property Developments	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-20268	0.00	6,023.00	R	Taylors Property Developments	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-20269	0.00	6,688.00	R	Taylors Property Developments	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-20270	0.00	6,313.00	R	Taylors Property Developments	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	09/03/2021	2103-20271	0.00	515.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20272	0.00	66.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20273	0.00	188.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20274	0.00	1,126.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	16/03/2021	2103-20275	0.00	246.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/03/2021	2103-20276	0.00	2,497.60	R	TeacherActive Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/03/2021	2103-20277	0.00	2,790.85	R	TeacherActive Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	25/03/2021	2103-20278	0.00	2,060.85	R	TeacherActive Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-20279	0.00	16.26	R	Teachers Pensions Agency - 383/4101	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-20280	0.00	14.59	R	Teachers Pensions Agency - 383/8151	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/03/2021	2103-20281	0.00	18.26	R	Teachers Pensions Agency - 751/0124	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20282	0.00	3,806.80	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20283	0.00	3,332.50	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20284	0.00	3,332.50	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-20285	0.00	3,438.40	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-20286	0.00	3,010.00	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-20287	0.00	3,010.00	R	Team Fostering	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-20288	0.00	149.74	R	Team South West Ltd	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-20289	0.00	3,942.11	R	TECHNOGYM UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-20290	0.00	-1,039.74	R	TECHNOGYM UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-20291	0.00	126.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-20292	0.00	1,450.26	R	TECHNOGYM UK LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	12/03/2021	2103-20293	0.00	208.50	R	TECHNOGYM UK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20294	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20295	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20296	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20297	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20298	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20299	0.00	9.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20300	0.00	27.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20301	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20302	0.00	18.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20303	0.00	13.50	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20304	0.00	27.00	R	TECLE GHIRMAI DESTA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/03/2021	2103-20305	0.00	9,287.00	R	Telefonica Uk Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-20306	0.00	1,052.01	R	Telefonica Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-20307	0.00	1,288.32	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20308	0.00	9,662.28	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20309	0.00	1,017.84	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20310	0.00	190.80	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20311	0.00	642.20	R	Tennants UK Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-20312	0.00	493.49	R	Tennants UK Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-20313	0.00	112.00	R	Tennants UK Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-20314	0.00	125.00	R	Tenner Films LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-20315	0.00	389.30	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/03/2021	2103-20316	0.00	2,833.12	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-20317	0.00	39.75	R	TERBERG MATEC UK	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-20318	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-20319	0.00	18.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-20320	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-20321	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-20322	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20323	0.00	648.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20324	0.00	181.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20325	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20326	0.00	13.60	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20327	0.00	20.40	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20328	0.00	10.20	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20329	0.00	13.60	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20330	0.00	30.60	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20331	0.00	11.90	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20332	0.00	10.20	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20333	0.00	15.30	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20334	0.00	10.20	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20335	0.00	15.30	R	Terezia Rostas	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-20336	0.00	350.00	R	Terraclean Decoke	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-20337	0.00	60.00	R	Terraclean Decoke	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-20338	0.00	1,893.67	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-20339	0.00	250.00	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-20340	0.00	650.00	C	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-20341	0.00	98.42	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20342	0.00	530.36	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20343	0.00	412.80	R	TERRY GROUP LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/03/2021	2103-20344	0.00	1,234.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	12/03/2021	2103-20345	0.00	949.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/03/2021	2103-20346	0.00	759.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	19/03/2021	2103-20347	0.00	759.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/03/2021	2103-20348	0.00	949.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	25/03/2021	2103-20349	0.00	759.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/03/2021	2103-20350	0.00	949.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	26/03/2021	2103-20351	0.00	949.05	R	TES Global Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	########	2103-20352	0.00	10.00	R	Tesco Mobile Topup	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	########	2103-20353	0.00	5.42	R	Tesco Pfs 2852	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-20354	0.00	31.68	R	Tesco Pfs 5577	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-20355	0.00	79.70	R	Tesco Store 2808	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20356	0.00	25.21	R	Tesco Store 2808	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20357	0.00	15.42	R	Tesco Store 2808	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-20358	0.00	19.99	R	Tesco Store 2814	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-20359	0.00	166.67	R	Tesco Stores 2187	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-20360	0.00	27.16	R	Tesco Stores 2187	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20361	0.00	3.00	R	Tesco Stores 5188	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20362	0.00	9.25	R	Tesco Stores 5188	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20363	0.00	4.10	R	Tesco Stores 5188	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20364	0.00	45.34	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20365	0.00	6.80	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20366	0.00	31.52	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20367	0.00	8.28	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20368	0.00	20.50	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-20369	0.00	27.14	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20370	0.00	11.85	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Furniture And Fittings	195	########	2103-20371	0.00	15.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20372	0.00	15.43	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20373	0.00	8.06	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-20374	0.00	12.17	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20375	0.00	21.34	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-20376	0.00	9.98	R	Tesco Stores 5597	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-20377	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-20378	0.00	4,135.74	C	Tetra Tech Environment Planning	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-20379	0.00	254.50	R	Textanywhere Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	23/03/2021	2103-20380	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-20381	0.00	5.25	R	Thali Outlet	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20382	0.00	27.00	R	Thamanna Trishna	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20383	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20384	0.00	18.00	R	Thamanna Trishna	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-20385	0.00	4,698.00	R	Thames House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-20386	0.00	4,698.00	R	Thames House	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-20387	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-20388	0.00	500.00	R	The Accounting Guru	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20389	0.00	633.60	R	The Barn Club	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20390	0.00	1,559.28	R	The Barn Club	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-20391	0.00	1,000.00	R	The Base Community Hub Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20392	0.00	500.00	R	The Beauty Spot	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20393	0.00	1,820.00	R	The Beauty Suite	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/03/2021	2103-20394	0.00	400.00	R	The Big Life Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/03/2021	2103-20395	0.00	780.60	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20396	0.00	8,882.64	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20397	0.00	593.40	R	The Bishop Wheeler Catholic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-20398	0.00	22.91	R	The Body Shop Internation	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 as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20399	0.00	124,605.80	R	The Bridge	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20400	0.00	124,605.80	R	The Bridge	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-20401	0.00	1,522.20	R	The Bridge Community Care Limited.	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20402	0.00	55,976.40	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20403	0.00	38,631.60	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20404	0.00	59,261.40	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20405	0.00	27,988.20	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20406	0.00	847.80	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20407	0.00	313.20	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20408	0.00	122.40	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20409	0.00	1,004.40	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20410	0.00	477.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20411	0.00	286.20	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20412	0.00	477.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	########	2103-20413	0.00	70.00	R	The Butlers Hotel	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-20414	0.00	500.00	R	The Candy Basket Leeds LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-20415	0.00	29,626.40	R	THE CHILDREN'S SOCIETY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20416	0.00	9,929.00	R	The City Talking Inc Liimited	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-20417	0.00	5,327.70	R	The Coach House Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-20418	0.00	234.00	R	The Columbaria Company	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-20419	0.00	71.00	R	The Columbaria Company	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-20420	0.00	12,375.00	R	The Conservation Volunteers	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	24/03/2021	2103-20421	0.00	17,126.90	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-20422	0.00	416.67	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-20423	0.00	416.67	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-20424	0.00	416.67	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-20425	0.00	416.67	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/03/2021	2103-20426	0.00	416.67	R	The Conservation Volunteers	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20427	0.00	20,498.40	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20428	0.00	39,420.00	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20429	0.00	26,017.20	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20430	0.00	2,800.80	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20431	0.00	2,829.60	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20432	0.00	3,794.40	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20433	0.00	1,049.40	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20434	0.00	1,335.60	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20435	0.00	1,335.60	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-20436	0.00	29,959.20	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-20437	0.00	3,250.80	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-20438	0.00	1,526.40	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-20439	0.00	2,758.84	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-20440	0.00	2,381.52	R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/03/2021	2103-20441	0.00	14,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/03/2021	2103-20442	0.00	14,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	19/03/2021	2103-20443	0.00	14,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/03/2021	2103-20444	0.00	16,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	31/03/2021	2103-20445	0.00	3,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20446	0.00	9,736.48	R	THE CROFT	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20447	0.00	9,736.48	R	THE CROFT	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20448	0.00	1,658.40	R	The Dales Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20449	0.00	1,650.88	R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20450	0.00	4.00	R	The David Lewis Centre	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20451	0.00	4,073.68	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20452	0.00	3,342.88	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20453	0.00	5,415.36	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20454	0.00	51,959.84	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20455	0.00	15,969.68	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20456	0.00	1,418.40	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-20457	0.00	2,076.48	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-20458	0.00	2,157.60	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-20459	0.00	261.00	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-20460	0.00	1,479.00	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-20461	0.00	313.20	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-20462	0.00	7,585.00	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	30/03/2021	2103-20463	0.00	11,937.96	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20464	0.00	4,073.68	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20465	0.00	3,342.88	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20466	0.00	5,415.36	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20467	0.00	15,969.68	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20468	0.00	51,959.84	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20469	0.00	1,418.40	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-20470	0.00	4,595.40	R	The Disabilities Trust	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-20471	0.00	200.00	R	The Dukes Playhouse Ltd	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-20472	0.00	2,000.00	R	The Electronics Group Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-20473	0.00	3,678.00	R	The Engine Shed Wetherby Limted	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-20474	0.00	10,000.00	R	The Fenton Leeds Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20475	0.00	3,675.67	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20476	0.00	3,308.47	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-20477	0.00	3,358.85	R	The Foster Care Cooperative Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	24/03/2021	2103-20478	0.00	18,955.68	R	The Fountain Workshop (Maintenance) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Employees	Occupational Health	85	23/03/2021	2103-20479	0.00	30.00	R	The Gables Surgery	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-20480	0.00	36.00	R	The Gatehouse Cafe	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20481	0.00	8,253.88	R	The Gateway Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20482	0.00	8,240.14	R	The Gateway Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20483	0.00	1,584.96	R	The Gateway Respite	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20484	0.00	1,578.26	R	The Gateway Respite	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20485	0.00	2,647.04	R	The Glen Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20486	0.00	3,270.32	R	The Glen Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20487	0.00	28,755.46	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	03/03/2021	2103-20488	0.00	8,425.60	R	The Glen Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20489	0.00	2,647.04	R	The Glen Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20490	0.00	3,263.62	R	The Glen Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20491	0.00	18,287.26	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	31/03/2021	2103-20492	0.00	-17,328.80	R	The Glen 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20493	0.00	12,614.40	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20494	0.00	8,935.20	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20495	0.00	60,706.80	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20496	0.00	1,414.80	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20497	0.00	2,800.80	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20498	0.00	1,261.20	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20499	0.00	286.20	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20500	0.00	63.60	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20501	0.00	572.40	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-20502	0.00	1,710.00	R	The GORSE Academies Trust	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-20503	0.00	331.48	R	The Guinness Partnership Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20504	0.00	1,225.24	R	The Hawthornes Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20505	0.00	2,493.26	R	The Hawthornes Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-20506	0.00	22,512.64	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20507	0.00	2,052.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20508	0.00	11,518.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20509	0.00	2,475.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20510	0.00	11,939.24	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20511	0.00	2,052.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20512	0.00	4,950.40	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-20513	0.00	12,958.74	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20514	0.00	2,052.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20515	0.00	11,518.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20516	0.00	2,475.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20517	0.00	11,914.16	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20518	0.00	2,052.20	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20519	0.00	4,950.40	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	########	2103-20520	0.00	247.48	R	The Helping Hand Compan	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/03/2021	2103-20521	0.00	287.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/03/2021	2103-20522	0.00	190.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/03/2021	2103-20523	0.00	167.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/03/2021	2103-20524	0.00	78.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/03/2021	2103-20525	0.00	173.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/03/2021	2103-20526	0.00	242.40	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	24/03/2021	2103-20527	0.00	850.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20528	0.00	58.60	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20529	0.00	310.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20530	0.00	700.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20531	0.00	94.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20532	0.00	165.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/03/2021	2103-20533	0.00	414.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	30/03/2021	2103-20534	0.00	5,735.30	R	The Helping Hand Company Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/03/2021	2103-20535	0.00	3,000.00	R	The Henry Moore Foundation	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-20536	0.00	65.80	R	The Hereford Cattle Society	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20537	0.00	118,471.98	R	The Hesley Group	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20538	0.00	94,712.68	R	The Hesley Group	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-20539	0.00	32,702.50	R	The Hollies Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20540	0.00	1,724.32	R	The Hollies Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20541	0.00	5,646.96	R	The Hollies Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-20542	0.00	18,109.16	R	The Hollies Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20543	0.00	1,716.12	R	The Hollies Residential Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20544	0.00	5,613.20	R	The Hollies Residential Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20545	0.00	23,389.50	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20546	0.00	8,373.00	R	The Independent Living Project	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	08/03/2021	2103-20547	0.00	1,788.00	R	The Jade Centre Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20548	0.00	65,606.27	R	The Lawrence	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20549	0.00	6,942.64	R	The Lawrence	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/03/2021	2103-20550	0.00	1,000.00	R	The Learning Rooms Southport	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Food & Drink	231	25/03/2021	2103-20551	0.00	70.00	R	The Leeds BID Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-20552	0.00	5,075.00	R	The Leeds Postal Service Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20553	0.00	4,967.00	R	The Leeds School Of English Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20554	0.00	5,973.32	R	THE LEGARD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20555	0.00	5,973.32	R	THE LEGARD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20556	0.00	3,699.00	R	The Lidgett Lane Hand Car Wash Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	03/03/2021	2103-20557	0.00	17,303.09	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-20558	0.00	25,220.20	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20559	0.00	2,657.84	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20560	0.00	8,579.80	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-20561	0.00	21,458.16	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20562	0.00	25,474.16	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-20563	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-20564	0.00	3,011.24	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Nursing Home	570	31/03/2021	2103-20565	0.00	3,562.40	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-20566	0.00	22,978.20	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20567	0.00	2,657.84	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20568	0.00	8,579.80	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-20569	0.00	39,049.61	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20570	0.00	25,467.46	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-20571	0.00	2,600.00	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-20572	0.00	3,000.14	R	The Links - Care Worldwide	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-20573	0.00	3,062.00	R	The Little Cake Cottage	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20574	0.00	3,112.72	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20575	0.00	356.40	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-20576	0.00	2,000.00	R	The Mosaic & Tile Company Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-20577	0.00	2,000.00	R	The Mosaic & Tile Company Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-20578	0.00	1,294.00	R	The Mulberry House Beauty Salon	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-20579	0.00	1,416.00	R	The Nail Lounge	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20580	0.00	1,584.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20581	0.00	11,619.38	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20582	0.00	189.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-20583	0.00	319.68	R	The Original Baker Limite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-20584	0.00	249.24	R	The Original Baker Limite	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20585	0.00	90,009.91	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20586	0.00	137,214.50	R	The Outwood - Cambian Group (Isand 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	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-20587	0.00	2,500.00	R	The Pc Crew Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20588	0.00	316.80	R	THE PLAY CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20589	0.00	1,314.00	R	THE PLAY CENTRE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20590	0.00	55.80	R	THE PLAY CENTRE	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-20591	0.00	400.00	R	THE PLAY CENTRE	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	15/03/2021	2103-20592	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/03/2021	2103-20593	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/03/2021	2103-20594	0.00	40.00	R	The Public Trustee	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-20595	0.00	45.98	R	The Range	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-20596	0.00	32.95	R	The Range	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-20597	0.00	11.98	R	The Range	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	19/03/2021	2103-20598	0.00	13,758.60	R	The Reading Agency Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-20599	0.00	1,020.00	R	The Real Junk Food Project CIC	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20600	0.00	1,000.00	R	The Real Junk Food Project CIC	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	04/03/2021	2103-20601	0.00	7,500.00	R	The Roadside Resturant And Bar	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-20602	0.00	75,000.00	R	The Rugby League World Cup Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	02/03/2021	2103-20603	0.00	225.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	09/03/2021	2103-20604	0.00	1,125.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	22/03/2021	2103-20605	0.00	225.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20606	0.00	10,929.60	R	THE SALVATION ARMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20607	0.00	19,184.40	R	THE SALVATION ARMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20608	0.00	6,564.60	R	THE SALVATION ARMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20609	0.00	1,621.80	R	THE SALVATION ARMY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/03/2021	2103-20610	0.00	3,914.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-20611	0.00	4,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-20612	0.00	6,000.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/03/2021	2103-20613	0.00	3,709.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/03/2021	2103-20614	0.00	80.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-20615	0.00	80.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/03/2021	2103-20616	0.00	80.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/03/2021	2103-20617	0.00	80.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	19/03/2021	2103-20618	0.00	80.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-20619	0.00	80.00	R	The Sanctuary Project Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-20620	0.00	-6,511,831.00	R	The Secretary Of State	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	22/03/2021	2103-20621	0.00	-2,257,058.00	R	The Secretary Of State	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Income	NNDR Income	994	22/03/2021	2103-20622	0.00	23,648,840.00	R	The Secretary Of State	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-20623	0.00	7,948.93	R	The Shieling	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-20624	0.00	15,405.84	R	The Shieling	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20625	0.00	2,000.00	R	The Shona Boocock Academy PTA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20626	0.00	44,116.10	R	THE SPINNEY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20627	0.00	10,409.02	R	THE SPINNEY	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-20628	0.00	7,611.00	R	The Spinney Residential Home	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	05/03/2021	2103-20629	0.00	22.65	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/03/2021	2103-20630	0.00	114.50	R	The Stationery Office Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Employees	Training & Development	70	01/03/2021	2103-20631	0.00	196.00	R	The Swimming Teachers Association Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-20632	0.00	130.00	R	The Talking House	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/03/2021	2103-20633	0.00	21.95	R	The Tiles Hall Cafe	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-20634	0.00	1,148.40	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-20635	0.00	707.86	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-20636	0.00	1,262.25	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-20637	0.00	1,267.20	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-20638	0.00	1,524.60	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/03/2021	2103-20639	0.00	8,700.00	R	The Tribe Youth Group	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-20640	0.00	250.00	R	The Tribe Youth Group	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/03/2021	2103-20641	0.00	1,500.00	R	The Tribe Youth Group	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Licences	266	25/03/2021	2103-20642	0.00	400.00	R	The Uk Association for Music Education	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-20643	0.00	1,212.20	R	The Valleys Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-20644	0.00	1,203.48	R	The Valleys Care Home	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-20645	0.00	50,000.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/03/2021	2103-20646	0.00	215.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-20647	0.00	1,000.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-20648	0.00	1,662.00	R	The Waxing Lounge	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-20649	0.00	10,000.00	R	The Whitehall Resturant And Bar Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-20650	0.00	9,968.24	R	The Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-20651	0.00	9,968.24	R	The Wilf Ward Family Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-20652	0.00	463.00	R	The Youth Association	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-20653	0.00	4,420.00	R	Therapy In Praxis Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-20654	0.00	5.49	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	########	2103-20655	0.00	10.98	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-20656	0.00	14.37	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-20657	0.00	34.60	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-20658	0.00	-24.60	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-20659	0.00	36.41	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-20660	0.00	25.02	R	Thetrainline.Com	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	########	2103-20661	0.00	360.00	R	Think Design	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	########	2103-20662	0.00	500.00	R	Think Design	Yes
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	01/03/2021	2103-20663	0.00	702.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/03/2021	2103-20664	0.00	298.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/03/2021	2103-20665	0.00	521.50	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	05/03/2021	2103-20666	0.00	447.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	18/03/2021	2103-20667	0.00	441.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	18/03/2021	2103-20668	0.00	105.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	30/03/2021	2103-20669	0.00	596.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	30/03/2021	2103-20670	0.00	596.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	30/03/2021	2103-20671	0.00	75.00	R	Think Like A Pony Cic	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	03/03/2021	2103-20672	0.00	1,000.00	C	Third Eye Signs	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	OTHER COSTS	7	23/03/2021	2103-20673	0.00	2,425.00	C	Third Eye Signs	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-20674	0.00	2,466.00	R	This Green Moon Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-20675	0.00	15,861.50	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-20676	0.00	3,547.04	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-20677	0.00	27,497.54	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-20678	0.00	3,537.56	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-20679	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20680	0.00	35.63	R	Thomas Etty Esq	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	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	26/03/2021	2103-20681	0.00	8,200.00	R	Thomas Owen Care Ltd John Sturrock	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-20682	0.00	5,597.80	R	THOMAS OWEN N H	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-20683	0.00	5,597.80	R	THOMAS OWEN N H	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	05/03/2021	2103-20684	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-20685	0.00	850.00	R	Thomas Trotter Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20686	0.00	92.05	R	Thomas Wright Thorite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20687	0.00	5.65	R	Thomas Wright Thorite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20688	0.00	12.10	R	Thomas Wright Thorite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/03/2021	2103-20689	0.00	500.00	R	Thompson Fertilisers Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-20690	0.00	1,750.00	R	Thompsons Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-20691	0.00	7,336.00	R	Thompsons Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/03/2021	2103-20692	0.00	3,500.00	R	Thompsons Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-20693	0.00	2,000.00	R	Thompsons Solicitors	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-20694	0.00	772.00	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	########	2103-20695	0.00	144.00	R	Thomson Reuters UK Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/03/2021	2103-20696	0.00	30.00	R	THORESBY SOCIETY	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-20697	0.00	71,824.68	R	Thorn Mount Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-20698	0.00	25,957.92	R	Thorn Mount Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-20699	0.00	74,601.55	R	Thorn Mount Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-20700	0.00	36,861.48	R	Thorn Mount Nursing Home	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-20701	0.00	2,154.24	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20702	0.00	2,785.68	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-20703	0.00	791.28	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-20704	0.00	500.00	R	Thorp Arch & Walton Causeway Magazine	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	25/03/2021	2103-20705	0.00	150.00	R	Thorp Arch Village Society	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-20706	0.00	25.72	R	THORPE ARCH HWRC	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/03/2021	2103-20707	0.00	100.00	R	Thorpe Community Centre	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	22/03/2021	2103-20708	0.00	15,400.00	R	Thorpe Research Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20709	0.00	1,267.20	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20710	0.00	15,116.42	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20711	0.00	615.00	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20712	0.00	483.60	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20713	0.00	381.60	R	THREE BEARS NURSERY	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-20714	0.00	3,320.10	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/03/2021	2103-20715	0.00	3,387.86	R	Three Circles Fostering Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	11/03/2021	2103-20716	0.00	4,625.00	C	Thyssenkrupp Access Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-20717	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/03/2021	2103-20718	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20719	0.00	1,437.00	R	Tiger Enterprises Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-20720	0.00	7.77	R	TILES UK LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	11/03/2021	2103-20721	0.00	59.36	R	Tim Woodhouse	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20722	0.00	25.20	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20723	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20724	0.00	13.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20725	0.00	9.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20726	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-20727	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20728	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20729	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20730	0.00	43.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20731	0.00	27.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20732	0.00	27.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20733	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20734	0.00	43.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20735	0.00	27.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20736	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20737	0.00	13.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-20738	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20739	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20740	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-20741	0.00	34.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-20742	0.00	9.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20743	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20744	0.00	25.50	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-20745	0.00	18.00	R	Timea Bitkoviene	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/03/2021	2103-20746	0.00	11,333.33	R	Timeout Childrens Homes Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-20747	0.00	36.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-20748	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	03/03/2021	2103-20749	0.00	1,625.00	R	TIMOTHY STRAKER	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	########	2103-20750	0.00	14.17	R	Timpson Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-20751	0.00	9.00	R	Timpson Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20752	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-20753	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-20754	0.00	36.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-20755	0.00	400.00	R	Tinglev Tara (Tenants And Residents)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-20756	0.00	5,306.40	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-20757	0.00	568.44	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20758	0.00	34,647.60	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20759	0.00	615.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20760	0.00	5,031.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20761	0.00	1,431.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	31/03/2021	2103-20762	0.00	238.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-20763	0.00	1,292.00	R	TIR Lettings	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-20764	0.00	821.59	R	Tir Lettings Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-20765	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-20766	0.00	2,064.00	R	TJs Bar	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-20767	0.00	290.10	R	Tlc Southern	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	03/03/2021	2103-20768	0.00	500.64	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	03/03/2021	2103-20769	0.00	657.52	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Advertising	211	03/03/2021	2103-20770	0.00	500.64	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05/03/2021	2103-20771	0.00	422.20	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	05/03/2021	2103-20772	0.00	892.84	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	10/03/2021	2103-20773	0.00	422.20	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20774	0.00	335.45	R	TMP (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	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20775	0.00	359.99	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20776	0.00	441.81	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20777	0.00	539.99	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20778	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	12/03/2021	2103-20779	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	17/03/2021	2103-20780	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	17/03/2021	2103-20781	0.00	422.20	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	18/03/2021	2103-20782	0.00	735.96	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	18/03/2021	2103-20783	0.00	486.53	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	18/03/2021	2103-20784	0.00	461.36	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	18/03/2021	2103-20785	0.00	411.03	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	18/03/2021	2103-20786	0.00	553.64	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	19/03/2021	2103-20787	0.00	2,696.96	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	19/03/2021	2103-20788	0.00	657.52	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	19/03/2021	2103-20789	0.00	2,677.71	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Advertising	211	26/03/2021	2103-20790	0.00	428.58	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Advertising	211	26/03/2021	2103-20791	0.00	579.08	R	TMP (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	31/03/2021	2103-20792	0.00	10,000.00	R	Toast Leeds Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20793	0.00	3,010.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20794	0.00	61.87	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20795	0.00	256.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20796	0.00	51.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20797	0.00	163.24	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20798	0.00	255.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20799	0.00	26.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20800	0.00	1,140.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20801	0.00	4.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20802	0.00	187.68	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20803	0.00	21.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20804	0.00	94.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20805	0.00	37.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20806	0.00	206.34	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20807	0.00	51.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20808	0.00	73.23	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20809	0.00	4,569.60	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20810	0.00	21.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20811	0.00	19.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20812	0.00	201.13	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20813	0.00	60.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20814	0.00	3,140.87	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20815	0.00	159.74	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20816	0.00	33.62	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20817	0.00	275.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20818	0.00	15.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20819	0.00	9.33	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20820	0.00	809.26	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20821	0.00	226.27	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20822	0.00	62.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-20823	0.00	172.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/03/2021	2103-20824	0.00	16.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-20825	0.00	558.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20826	0.00	18.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20827	0.00	970.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20828	0.00	515.59	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20829	0.00	61.58	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20830	0.00	415.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-20831	0.00	324.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-20832	0.00	24.47	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-20833	0.00	22.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20834	0.00	44.46	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20835	0.00	1,279.04	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20836	0.00	275.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20837	0.00	565.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20838	0.00	240.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20839	0.00	87.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20840	0.00	37.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20841	0.00	2,402.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20842	0.00	934.62	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20843	0.00	274.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20844	0.00	601.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20845	0.00	170.56	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20846	0.00	1,184.26	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20847	0.00	145.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20848	0.00	112.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	09/03/2021	2103-20849	0.00	386.46	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20850	0.00	122.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20851	0.00	2,125.35	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20852	0.00	181.98	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20853	0.00	240.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20854	0.00	188.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20855	0.00	118.65	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20856	0.00	113.43	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20857	0.00	121.52	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-20858	0.00	2.67	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20859	0.00	11.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20860	0.00	290.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20861	0.00	420.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20862	0.00	374.03	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20863	0.00	156.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20864	0.00	575.05	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20865	0.00	311.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20866	0.00	858.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20867	0.00	228.31	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20868	0.00	6.88	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20869	0.00	170.52	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20870	0.00	35.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20871	0.00	132.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20872	0.00	654.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20873	0.00	130.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20874	0.00	19.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20875	0.00	144.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20876	0.00	53.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20877	0.00	28.81	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20878	0.00	631.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20879	0.00	36.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20880	0.00	364.53	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20881	0.00	63.89	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20882	0.00	180.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20883	0.00	199.18	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20884	0.00	56.51	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20885	0.00	58.49	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20886	0.00	142.76	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20887	0.00	108.85	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20888	0.00	263.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20889	0.00	67.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20890	0.00	110.03	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20891	0.00	43.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20892	0.00	157.21	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20893	0.00	177.94	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20894	0.00	277.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20895	0.00	277.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20896	0.00	172.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20897	0.00	172.19	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20898	0.00	32.23	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20899	0.00	19.24	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20900	0.00	26.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20901	0.00	26.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20902	0.00	25.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20903	0.00	16.45	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20904	0.00	16.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20905	0.00	26.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20906	0.00	26.38	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20907	0.00	37.09	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20908	0.00	143.22	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20909	0.00	60.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20910	0.00	129.89	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/03/2021	2103-20911	0.00	94.78	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20912	0.00	5.13	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20913	0.00	25.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20914	0.00	285.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20915	0.00	63.75	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20916	0.00	403.73	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20917	0.00	23.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20918	0.00	162.18	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-20919	0.00	396.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-20920	0.00	2,335.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20921	0.00	19.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20922	0.00	8.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20923	0.00	446.85	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20924	0.00	81.04	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20925	0.00	541.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20926	0.00	231.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20927	0.00	5.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20928	0.00	114.37	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20929	0.00	117.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20930	0.00	102.82	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20931	0.00	18.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20932	0.00	92.86	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20933	0.00	9.02	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20934	0.00	5.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20935	0.00	271.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20936	0.00	20.53	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20937	0.00	74.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20938	0.00	30.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20939	0.00	83.12	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20940	0.00	36.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20941	0.00	84.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20942	0.00	212.70	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22/03/2021	2103-20943	0.00	31.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-20944	0.00	185.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-20945	0.00	116.83	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-20946	0.00	255.08	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-20947	0.00	1,770.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20948	0.00	8.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-20949	0.00	174.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20950	0.00	1.39	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20951	0.00	646.63	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20952	0.00	25.64	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20953	0.00	735.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20954	0.00	29.36	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20955	0.00	29.36	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-20956	0.00	590.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-20957	0.00	13.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20958	0.00	639.42	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20959	0.00	567.25	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20960	0.00	1,278.72	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20961	0.00	35.57	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20962	0.00	7.00	R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20963	0.00	74.40	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20964	0.00	52.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20965	0.00	75.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20966	0.00	630.11	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20967	0.00	12.26	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20968	0.00	25.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20969	0.00	997.12	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20970	0.00	332.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20971	0.00	96.99	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20972	0.00	59.20	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20973	0.00	14.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/03/2021	2103-20974	0.00	250.90	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20975	0.00	151.44	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20976	0.00	177.60	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20977	0.00	8.39	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20978	0.00	2,235.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20979	0.00	67.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20980	0.00	640.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20981	0.00	8.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20982	0.00	136.28	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20983	0.00	223.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20984	0.00	49.91	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20985	0.00	28.84	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20986	0.00	66.29	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20987	0.00	46.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20988	0.00	88.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20989	0.00	179.48	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20990	0.00	197.93	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20991	0.00	62.88	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20992	0.00	131.96	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20993	0.00	192.80	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20994	0.00	158.12	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20995	0.00	67.30	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20996	0.00	8.10	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20997	0.00	195.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29/03/2021	2103-20998	0.00	93.95	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	30/03/2021	2103-20999	0.00	147.50	R	TOBBELL ELECTRICAL	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-21000	0.00	800.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-21001	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-21002	0.00	2,111.92	R	Together For Mental Wellbeing	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-21003	0.00	2,111.92	R	Together For Mental Wellbeing	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	18/03/2021	2103-21004	0.00	7,009.62	R	Together Housing Association Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/03/2021	2103-21005	0.00	2,217.18	C	Tolent Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/03/2021	2103-21006	0.00	6,583.69	C	Tolent Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/03/2021	2103-21007	0.00	247.55	C	Tolent Solutions Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-21008	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/03/2021	2103-21009	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	26/03/2021	2103-21010	0.00	1,600.00	R	TOM TYSON	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-21011	0.00	7,388.00	R	Tomas Oppedal Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/03/2021	2103-21012	0.00	80.50	R	TOMLINSONS	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Non-offsetable amounts	012	01/03/2021	2103-21013	0.00	750.00	R	Tomorrow Advisory Limited	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Non-offsetable amounts	012	01/03/2021	2103-21014	0.00	1,906.25	R	Tomorrow Advisory Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-21015	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-21016	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-21017	0.00	7.49	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21018	0.00	41.48	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-21019	0.00	26.93	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-21020	0.00	12.25	R	Toolstation Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21021	0.00	91.13	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	########	2103-21022	0.00	107.33	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21023	0.00	16.65	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21024	0.00	16.65	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21025	0.00	16.65	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21026	0.00	16.65	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21027	0.00	27.13	R	Toolstation Uk	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-21028	0.00	3,750.00	R	Top Gift Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-21029	0.00	1,617.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	24/03/2021	2103-21030	0.00	2,205.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-21031	0.00	3,106.22	R	Total Care Nursing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21032	0.00	1,540.00	R	Total Fire Safety Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	23/03/2021	2103-21033	0.00	99.50	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	23/03/2021	2103-21034	0.00	197.00	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Publication And Promotion	267	25/03/2021	2103-21035	0.00	282.78	R	Total Merchandise Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21036	0.00	3,168.00	R	TOTS N TYKES	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21037	0.00	8,015.40	R	TOTS N TYKES	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21038	0.00	244.80	R	TOTS N TYKES	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-21039	0.00	29,711.16	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21040	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21041	0.00	2,088.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21042	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	17/03/2021	2103-21043	0.00	250.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21044	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21045	0.00	2,078.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-21046	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	17/03/2021	2103-21047	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	17/03/2021	2103-21048	0.00	-198.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	17/03/2021	2103-21049	0.00	-688.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	17/03/2021	2103-21050	0.00	-250.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Licences	266	17/03/2021	2103-21051	0.00	-625.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-21052	0.00	100.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-21053	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-21054	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-21055	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/03/2021	2103-21056	0.00	600.00	R	Touchstone - 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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-21057	0.00	525.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/03/2021	2103-21058	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21059	0.00	850.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-21060	0.00	2,000.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21061	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21062	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21063	0.00	375.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21064	0.00	350.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21065	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21066	0.00	937.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21067	0.00	750.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21068	0.00	1,062.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21069	0.00	362.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	SEN Placements	566	29/03/2021	2103-21070	0.00	900.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21071	0.00	600.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21072	0.00	1,200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21073	0.00	1,050.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21074	0.00	500.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21075	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21076	0.00	750.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21077	0.00	775.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21078	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21079	0.00	450.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21080	0.00	437.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21081	0.00	300.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21082	0.00	850.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21083	0.00	800.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21084	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21085	0.00	1,200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	SEN Placements	566	29/03/2021	2103-21086	0.00	850.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21087	0.00	462.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21088	0.00	1,100.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21089	0.00	862.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21090	0.00	525.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21091	0.00	937.50	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21092	0.00	200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21093	0.00	400.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21094	0.00	550.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29/03/2021	2103-21095	0.00	1,200.00	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-21096	0.00	50,367.95	R	Touchstone - Leeds	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21097	0.00	1,140.00	R	Tough Furniture	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	04/03/2021	2103-21098	0.00	1,201.68	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-21099	0.00	125.74	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-21100	0.00	475.84	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL AND OTHER DEPOTS	005	18/03/2021	2103-21101	0.00	951.68	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-21102	0.00	674.06	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-21103	0.00	99.70	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-21104	0.00	148.00	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-21105	0.00	125.74	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/03/2021	2103-21106	0.00	6,885.36	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21107	0.00	122.00	R	Tps Visual Communicati	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-21108	0.00	523.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21109	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21110	0.00	394.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/03/2021	2103-21111	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Publication And Promotion	267	30/03/2021	2103-21112	0.00	995.00	R	Tracey Welch Photography	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-21113	0.00	850.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	24/03/2021	2103-21114	0.00	425.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-21115	0.00	350.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21116	0.00	1,051.20	R	Tracy Douglas	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21117	0.00	111.60	R	Tracy Douglas	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21118	0.00	420.48	R	Tracy Gellan	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21119	0.00	89.28	R	Tracy Gellan	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-21120	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-21121	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-21122	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-21123	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-21124	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-21125	0.00	74.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21126	0.00	42.65	R	Trade Electric Gates	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	31/03/2021	2103-21127	0.00	551.83	R	Trade Skills 4 U	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2021	2103-21128	0.00	360.00	R	Trade Union Legal LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/03/2021	2103-21129	0.00	1,020.00	R	Trade Union Legal LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-21130	0.00	8,000.00	R	Trade Union Legal LLP	No
Leeds City Council	31/03/2021	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	31/03/2021	2103-21131	0.00	767.12	R	TRADITION (UK) LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	11/03/2021	2103-21132	0.00	84,412.85	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2021	2103-21133	0.00	50,861.80	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-21134	0.00	51,505.50	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	31/03/2021	2103-21135	0.00	41,313.92	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21136	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21137	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21138	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21139	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21140	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-21141	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-21142	0.00	36.41	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21143	0.00	30.61	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-21144	0.00	66.36	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-21145	0.00	101.24	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21146	0.00	10.26	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21147	0.00	4.68	R	Trainline	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21148	0.00	32.80	R	Trainline	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-21149	0.00	4,404.00	R	Tranmere Out Of School Club	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-21150	0.00	1,500.00	R	TRANMERE PARK PRIMARY SCHOOL FUND	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-21151	0.00	9,000.00	R	Transform	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-21152	0.00	14,947.36	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-21153	0.00	14,186.00	R	Transition Care Company Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-21154	0.00	14,947.36	R	Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-21155	0.00	14,186.00	R	Transition Care Company Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/03/2021	2103-21156	0.00	531.00	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	15/03/2021	2103-21157	0.00	109.92	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-21158	0.00	296.28	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-21159	0.00	90.72	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/03/2021	2103-21160	0.00	595.20	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2021	2103-21161	0.00	475.20	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	22/03/2021	2103-21162	0.00	135.60	R	Translate Uk Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21163	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-21164	0.00	168.00	R	Translation7 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-21165	0.00	124.30	R	Transomnia Ltd	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-21166	0.00	500.00	R	Travel Counsellors	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-21167	0.00	1,200.00	R	Travellers Rest	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/03/2021	2103-21168	0.00	3,077.99	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/03/2021	2103-21169	0.00	5,774.37	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/03/2021	2103-21170	0.00	5,369.51	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	02/03/2021	2103-21171	0.00	5,601.39	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/03/2021	2103-21172	0.00	2,780.12	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/03/2021	2103-21173	0.00	5,215.56	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/03/2021	2103-21174	0.00	4,849.88	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	30/03/2021	2103-21175	0.00	5,059.32	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-21176	0.00	1,988.42	R	Tree Saw	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-21177	0.00	772.20	R	Tree Saw	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-21178	0.00	4,443.12	R	Tree Saw	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-21179	0.00	4,106.52	R	Tree Saw	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-21180	0.00	1,415.70	R	Tree Saw	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-21181	0.00	225.72	R	Treeworld Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-21182	0.00	1,089.00	R	Treeworld Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-21183	0.00	480.15	R	Treeworld Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-21184	0.00	299.97	R	Treeworld Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21185	0.00	115.00	R	Treka Bus Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21186	0.00	1,439.00	R	Treka Bus Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21187	0.00	130.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21188	0.00	1,193.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21189	0.00	57.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21190	0.00	15.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21191	0.00	71.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21192	0.00	135.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21193	0.00	133.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21194	0.00	75.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21195	0.00	27.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21196	0.00	92.11	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21197	0.00	75.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21198	0.00	61.93	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21199	0.00	230.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21200	0.00	79.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21201	0.00	17.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21202	0.00	115.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21203	0.00	89.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21204	0.00	9.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21205	0.00	6.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	########	2103-21206	0.00	194.79	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21207	0.00	6,186.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21208	0.00	137.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21209	0.00	243.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21210	0.00	41.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21211	0.00	10.85	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21212	0.00	151.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21213	0.00	129.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21214	0.00	99.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21215	0.00	40.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21216	0.00	93.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21217	0.00	70.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21218	0.00	33.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21219	0.00	156.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21220	0.00	90.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21221	0.00	35.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21222	0.00	311.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21223	0.00	35.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21224	0.00	159.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21225	0.00	153.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21226	0.00	143.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21227	0.00	227.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21228	0.00	181.62	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21229	0.00	15.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21230	0.00	280.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21231	0.00	93.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21232	0.00	128.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21233	0.00	21.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21234	0.00	74.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21235	0.00	78.30	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21236	0.00	330.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21237	0.00	21.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21238	0.00	67.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21239	0.00	125.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21240	0.00	28.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21241	0.00	93.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21242	0.00	186.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21243	0.00	54.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21244	0.00	6.84	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	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21245	0.00	175.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21246	0.00	346.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21247	0.00	67.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21248	0.00	219.81	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21249	0.00	99.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21250	0.00	109.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21251	0.00	67.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21252	0.00	9,552.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21253	0.00	386.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21254	0.00	10.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21255	0.00	20.69	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21256	0.00	157.48	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21257	0.00	117.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21258	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21259	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21260	0.00	79.17	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21261	0.00	3,254.87	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21262	0.00	220.72	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21263	0.00	-82.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21264	0.00	33.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21265	0.00	58.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21266	0.00	384.82	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21267	0.00	103.27	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21268	0.00	226.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21269	0.00	33.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21270	0.00	92.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21271	0.00	55.74	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21272	0.00	14.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21273	0.00	82.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21274	0.00	20.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21275	0.00	114.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21276	0.00	151.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21277	0.00	127.44	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21278	0.00	122.06	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21279	0.00	160.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21280	0.00	39.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21281	0.00	64.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21282	0.00	67.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21283	0.00	35.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21284	0.00	82.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21285	0.00	39.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21286	0.00	7.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21287	0.00	69.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21288	0.00	67.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21289	0.00	92.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21290	0.00	41.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21291	0.00	42.89	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21292	0.00	465.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21293	0.00	41.90	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21294	0.00	45.47	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21295	0.00	139.94	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21296	0.00	77.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21297	0.00	137.33	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21298	0.00	81.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21299	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21300	0.00	84.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21301	0.00	139.57	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21302	0.00	19.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21303	0.00	11.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21304	0.00	65.39	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21305	0.00	176.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21306	0.00	50.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21307	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21308	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21309	0.00	101.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21310	0.00	104.91	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21311	0.00	103.43	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21312	0.00	39.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21313	0.00	20.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21314	0.00	8.92	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21315	0.00	47.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21316	0.00	297.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21317	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21318	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21319	0.00	301.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21320	0.00	143.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21321	0.00	452.31	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21322	0.00	140.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21323	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21324	0.00	514.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21325	0.00	104.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21326	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21327	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21328	0.00	217.22	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21329	0.00	184.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21330	0.00	56.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21331	0.00	149.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21332	0.00	164.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21333	0.00	151.02	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21334	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21335	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21336	0.00	4.95	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21337	0.00	364.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21338	0.00	46.90	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	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21339	0.00	146.01	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21340	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21341	0.00	2,658.64	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21342	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21343	0.00	123.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21344	0.00	16.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21345	0.00	188.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21346	0.00	120.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21347	0.00	4.99	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21348	0.00	51.49	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21349	0.00	66.71	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21350	0.00	46.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21351	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21352	0.00	162.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21353	0.00	250.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21354	0.00	77.38	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21355	0.00	54.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21356	0.00	90.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21357	0.00	70.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21358	0.00	153.63	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21359	0.00	55.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21360	0.00	397.34	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	########	2103-21361	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	########	2103-21362	0.00	13.10	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21363	0.00	117.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21364	0.00	46.96	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21365	0.00	135.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21366	0.00	143.97	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21367	0.00	202.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21368	0.00	294.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21369	0.00	5.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21370	0.00	27.37	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21371	0.00	30.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21372	0.00	95.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21373	0.00	2,117.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21374	0.00	223.60	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21375	0.00	4,685.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21376	0.00	67.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21377	0.00	19.35	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21378	0.00	31.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21379	0.00	258.78	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21380	0.00	173.08	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21381	0.00	1,913.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21382	0.00	150.77	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21383	0.00	143.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21384	0.00	15.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	########	2103-21385	0.00	9.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21386	0.00	9.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21387	0.00	9.29	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21388	0.00	108.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21389	0.00	157.03	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21390	0.00	8.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21391	0.00	4.59	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21392	0.00	320.65	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21393	0.00	34.50	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21394	0.00	1,061.55	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21395	0.00	46.46	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21396	0.00	146.42	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21397	0.00	123.32	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21398	0.00	37.25	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21399	0.00	60.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21400	0.00	127.56	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21401	0.00	159.83	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21402	0.00	15.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21403	0.00	65.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21404	0.00	9.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21405	0.00	9.20	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21406	0.00	51.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21407	0.00	133.28	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21408	0.00	288.15	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21409	0.00	64.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21410	0.00	33.45	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21411	0.00	153.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21412	0.00	47.58	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21413	0.00	87.67	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21414	0.00	123.41	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21415	0.00	17.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21416	0.00	1.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21417	0.00	99.40	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21418	0.00	96.54	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21419	0.00	54.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21420	0.00	24.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21421	0.00	14.00	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21422	0.00	59.52	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21423	0.00	67.04	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21424	0.00	118.66	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21425	0.00	227.68	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21426	0.00	160.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21427	0.00	61.86	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21428	0.00	0.88	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21429	0.00	102.05	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21430	0.00	46.23	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21431	0.00	151.84	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21432	0.00	315.00	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	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21433	0.00	72.14	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21434	0.00	21.76	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21435	0.00	67.09	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21436	0.00	82.36	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21437	0.00	180.19	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21438	0.00	284.70	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	########	2103-21439	0.00	16.80	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	########	2103-21440	0.00	31.12	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21441	0.00	109.24	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-21442	0.00	9.98	R	Trevor Iles Ltd	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	04/03/2021	2103-21443	0.00	1,088.00	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	11/03/2021	2103-21444	0.00	145.00	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11/03/2021	2103-21445	0.00	25.67	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	16/03/2021	2103-21446	0.00	633.80	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/03/2021	2103-21447	0.00	127.36	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-21448	0.00	53.51	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/03/2021	2103-21449	0.00	52.84	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/03/2021	2103-21450	0.00	73.37	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	26/03/2021	2103-21451	0.00	262.00	R	TREVOR ILES LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-21452	0.00	700.00	R	Tribus Digital Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-21453	0.00	3,970.00	R	TRI-CARE HOMES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-21454	0.00	3,962.18	R	TRI-CARE HOMES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21455	0.00	742.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21456	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21457	0.00	644.89	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21458	0.00	269.43	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21459	0.00	57.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21460	0.00	57.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21461	0.00	622.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21462	0.00	57.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21463	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21464	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21465	0.00	57.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21466	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21467	0.00	107.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21468	0.00	461.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21469	0.00	630.00	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21470	0.00	1,478.39	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21471	0.00	1,981.00	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21472	0.00	1,241.89	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21473	0.00	1,187.76	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21474	0.00	513.00	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21475	0.00	1,528.89	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21476	0.00	941.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21477	0.00	1,500.26	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21478	0.00	740.37	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21479	0.00	482.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21480	0.00	1,217.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21481	0.00	1,891.76	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21482	0.00	1,146.54	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21483	0.00	456.50	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21484	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21485	0.00	837.89	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21486	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21487	0.00	76.70	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21488	0.00	57.33	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21489	0.00	752.89	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21490	0.00	728.39	R	Tricon Services	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-21491	0.00	200.00	R	Trinity Network	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Commissioned Services	264	03/03/2021	2103-21492	0.00	4,983.33	R	Triple P UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Commissioned Services	264	03/03/2021	2103-21493	0.00	17,985.00	R	Triple P UK Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	22/03/2021	2103-21494	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/03/2021	2103-21495	0.00	365.00	R	Triton Group	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/03/2021	2103-21496	0.00	350.00	R	Triton Group	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-21497	0.00	542.00	R	Trouble At Mill Events Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-21498	0.00	3,600.00	R	Trouble At Mill Events Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-21499	0.00	541.00	R	Trouble At Mill Events Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-21500	0.00	4,640.56	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-21501	0.00	3,991.24	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-21502	0.00	-965.90	R	TROUTBECK NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-21503	0.00	7,151.92	R	TRU LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-21504	0.00	7,151.92	R	TRU LIMITED	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-21505	0.00	10,000.00	R	True Italian Restaurant Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	02/03/2021	2103-21506	0.00	5,000.00	R	Trust Leeds	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-21507	0.00	11,455.82	R	TRUST LIFE CARE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-21508	0.00	2,230.01	R	TRUST LIFE CARE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-21509	0.00	1,716.00	R	TRUST LIFE CARE	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-21510	0.00	560.00	R	TRUSTEES OF THE LANCASTERIAN SCHOOL ROOM	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/03/2021	2103-21511	0.00	300.00	C	TRUSTSEAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	General Maintenance	104	15/03/2021	2103-21512	0.00	-59.53	R	TRUSTSEAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-21513	0.00	890.55	R	TRUSTSEAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Premises	General Maintenance	104	30/03/2021	2103-21514	0.00	-22.50	R	TRUSTSEAL LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21515	0.00	450.00	R	TRUSTSEAL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	22/03/2021	2103-21516	0.00	16,000.00	C	TS Travels Group Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-21517	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-21518	0.00	5,384.00	R	TSL Properties Yorkshire Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	02/03/2021	2103-21519	0.00	10,000.00	R	Tst Resturant Bar Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21520	0.00	1,417.00	R	Tt Commercial Trad	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	02/03/2021	2103-21521	0.00	279.97	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/03/2021	2103-21522	0.00	499.80	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-21523	0.00	101.90	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-21524	0.00	119.95	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/03/2021	2103-21525	0.00	358.55	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-21526	0.00	149.84	R	TTS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-21527	0.00	33.95	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/03/2021	2103-21528	0.00	84.95	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-21529	0.00	20.00	R	TTS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-21530	0.00	293.74	R	TTS	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/03/2021	2103-21531	0.00	6,372.60	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-21532	0.00	11,741.05	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-21533	0.00	30,231.22	R	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-21534	0.00	38,106.92	R	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21535	0.00	47,884.92	R	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-21536	0.00	1,788.36	R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-21537	0.00	1,780.84	R	TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/03/2021	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	30/03/2021	2103-21538	0.00	1,287.66	R	Tullett Prebon (Europe) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	02/03/2021	2103-21539	0.00	149.95	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/03/2021	2103-21540	0.00	59.96	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/03/2021	2103-21541	0.00	189.05	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/03/2021	2103-21542	0.00	9.95	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	03/03/2021	2103-21543	0.00	11,952.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	04/03/2021	2103-21544	0.00	70.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	04/03/2021	2103-21545	0.00	1,631.25	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/03/2021	2103-21546	0.00	149.95	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21547	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21548	0.00	193.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21549	0.00	372.84	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21550	0.00	221.90	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21551	0.00	157.97	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21552	0.00	111.30	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21553	0.00	106.91	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/03/2021	2103-21554	0.00	140.82	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/03/2021	2103-21555	0.00	190.91	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08/03/2021	2103-21556	0.00	490.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	08/03/2021	2103-21557	0.00	1,960.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2021	2103-21558	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/03/2021	2103-21559	0.00	134.15	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/03/2021	2103-21560	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	10/03/2021	2103-21561	0.00	137.15	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	11/03/2021	2103-21562	0.00	3,375.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/03/2021	2103-21563	0.00	440.49	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/03/2021	2103-21564	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-21565	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/03/2021	2103-21566	0.00	61.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	15/03/2021	2103-21567	0.00	6,432.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Adults and Health General	Capital	INTERNAL FEES	6	18/03/2021	2103-21568	0.00	11,200.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2021	2103-21569	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2021	2103-21570	0.00	156.23	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-21571	0.00	116.40	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	24/03/2021	2103-21572	0.00	1,050.00	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/03/2021	2103-21573	0.00	229.37	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-21574	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-21575	0.00	132.96	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-21576	0.00	156.23	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-21577	0.00	283.29	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21578	0.00	411.68	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21579	0.00	424.14	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21580	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21581	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21582	0.00	272.67	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21583	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21584	0.00	154.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21585	0.00	119.47	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21586	0.00	61.28	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21587	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21588	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21589	0.00	113.34	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-21590	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/03/2021	2103-21591	0.00	6,762.50	R	TURNER & PRICE LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	04/03/2021	2103-21592	0.00	906.00	R	TURNER & PRICE LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-21593	0.00	2,642.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21594	0.00	664.64	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21595	0.00	664.64	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21596	0.00	754.88	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21597	0.00	754.88	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21598	0.00	761.32	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	17/03/2021	2103-21599	0.00	761.32	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-21600	0.00	72.08	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-21601	0.00	46.96	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-21602	0.00	3,827.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-21603	0.00	3,926.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/03/2021	2103-21604	0.00	183.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/03/2021	2103-21605	0.00	183.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/03/2021	2103-21606	0.00	137.25	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-21607	0.00	1,525.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-21608	0.00	93.92	R	Turning Lives Around (TLA)	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-21609	0.00	210.00	R	Tutor Intro Ltd	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21610	0.00	1,284.00	R	Tutor Intro Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-21611	0.00	120.00	R	TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-21612	0.00	120.00	R	Tutti! Leeds Community Concert Band	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/03/2021	2103-21613	0.00	5,152.50	R	Tv Licensing	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-21614	0.00	157.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-21615	0.00	157.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-21616	0.00	157.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-21617	0.00	157.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-21618	0.00	131.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/03/2021	2103-21619	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01/03/2021	2103-21620	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	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-21621	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-21622	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-21623	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-21624	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-21625	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/03/2021	2103-21626	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-21627	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-21628	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-21629	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/03/2021	2103-21630	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	23/03/2021	2103-21631	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21632	0.00	968.00	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21633	0.00	11,431.80	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21634	0.00	1,650.60	R	Twinkles (Leeds) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21635	0.00	844.80	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21636	0.00	14,862.80	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21637	0.00	222.00	R	Twinkles (Wetherby) Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21638	0.00	1,900.80	R	Twinkles (White Rose)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21639	0.00	19,447.20	R	Twinkles (White Rose)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21640	0.00	1,695.00	R	Twinkles (White Rose)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21641	0.00	95.40	R	Twinkles (White Rose)	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21642	0.00	1,267.20	R	Twinkles LS1	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21643	0.00	6,307.20	R	Twinkles LS1	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21644	0.00	575.40	R	Twinkles LS1	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21645	0.00	528.00	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21646	0.00	12,001.20	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21647	0.00	95.40	R	TWINKLES NURSERIES LTD	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-21648	0.00	33.98	R	Twitter Online Ads	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-21649	0.00	34.14	R	Twitter Online Ads	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-21650	0.00	57.00	R	Twitter Online Ads	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Advertising	211	########	2103-21651	0.00	56.58	R	Twitter Online Ads	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	19/03/2021	2103-21652	0.00	38.50	R	Two Willows Childrens Centre	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/03/2021	2103-21653	0.00	851.60	R	Tyco FM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	17/03/2021	2103-21654	0.00	603.20	R	Tyco FM Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-21655	0.00	650.00	R	TYG Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-21656	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21657	0.00	341.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-21658	0.00	8.28	R	Uber *eats	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21659	0.00	4.77	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21660	0.00	5.11	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21661	0.00	6.89	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21662	0.00	4.86	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21663	0.00	4.37	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21664	0.00	4.51	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21665	0.00	5.30	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21666	0.00	5.22	R	Uber *trip	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-21667	0.00	8.60	R	Uber Eats Help.Uber.Com	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-21668	0.00	500.00	R	Uber Private Hire	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21669	0.00	4.36	R	Uber Trip Help.Uber.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	########	2103-21670	0.00	4.42	R	Uber Trip Help.Uber.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Employees	Best Value Training	70	########	2103-21671	0.00	21.65	R	Udemy	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	26/03/2021	2103-21672	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	02/03/2021	2103-21673	0.00	535.23	C	UK Cloud Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	30/03/2021	2103-21674	0.00	509.31	C	UK Cloud Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	04/03/2021	2103-21675	0.00	2,550.00	R	UK Dipz Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-21676	0.00	33.45	R	Uk Dp - Name Change	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	10/03/2021	2103-21677	0.00	1,350.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	10/03/2021	2103-21678	0.00	2,025.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	10/03/2021	2103-21679	0.00	675.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	10/03/2021	2103-21680	0.00	675.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Quality Assurance And Other Accreditatio	220	30/03/2021	2103-21681	0.00	450.00	R	UK FIRE TRAINING LIMITED	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/03/2021	2103-21682	0.00	300.00	R	UKIM	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-21683	0.00	191.15	R	ULVERSCROFT LARGE PRINT BOOKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/03/2021	2103-21684	0.00	318.66	R	ULVERSCROFT LARGE PRINT BOOKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	30/03/2021	2103-21685	0.00	188.75	R	ULVERSCROFT LARGE PRINT BOOKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-21686	0.00	576.65	R	ULVERSCROFT LARGE PRINT BOOKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/03/2021	2103-21687	0.00	552.66	R	ULVERSCROFT LARGE PRINT BOOKS LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-21688	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-21689	0.00	3,000.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	31/03/2021	2103-21690	0.00	18,425.00	R	Uni Consulting Unique Improvements Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/03/2021	2103-21691	0.00	219.80	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/03/2021	2103-21692	0.00	712.00	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/03/2021	2103-21693	0.00	1,091.58	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/03/2021	2103-21694	0.00	429.70	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/03/2021	2103-21695	0.00	259.80	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	08/03/2021	2103-21696	0.00	1,500.00	R	Unitas Academy Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/03/2021	2103-21697	0.00	3,250.00	R	Unitas Academy Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/03/2021	2103-21698	0.00	1,927.80	R	Unite Group Plc	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-21699	0.00	148.50	R	Unite Performing Arts	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	22/03/2021	2103-21700	0.00	148.50	R	Unite Performing Arts	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-21701	0.00	950.40	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21702	0.00	6,307.20	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21703	0.00	313.20	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-21704	0.00	19,943.88	R	United Response	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-21705	0.00	32,358.60	R	United Response	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	16/03/2021	2103-21706	0.00	2,029.60	R	UNITED RESPONSE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-21707	0.00	1,326.44	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	24/03/2021	2103-21708	0.00	23,438.56	R	UNITED RESPONSE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-21709	0.00	1,021.20	R	UNITED RESPONSE	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	29/03/2021	2103-21710	0.00	434.52	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-21711	0.00	19,943.88	R	United Response	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-21712	0.00	32,358.60	R	United Response	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21713	0.00	5,122.32	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21714	0.00	2,830.80	R	Unity Foster 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21715	0.00	3,128.16	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21716	0.00	2,689.12	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21717	0.00	2,689.12	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21718	0.00	3,226.72	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21719	0.00	2,938.60	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21720	0.00	5,201.56	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21721	0.00	3,538.64	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/03/2021	2103-21722	0.00	3,292.80	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	22/03/2021	2103-21723	0.00	689.64	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21724	0.00	176.40	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21725	0.00	5,671.14	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21726	0.00	3,134.10	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21727	0.00	3,463.32	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21728	0.00	2,977.24	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21729	0.00	2,208.92	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21730	0.00	813.92	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21731	0.00	3,572.44	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21732	0.00	3,253.45	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21733	0.00	5,758.87	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21734	0.00	3,917.78	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	31/03/2021	2103-21735	0.00	3,645.60	R	Unity Foster Care Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-21736	0.00	308.76	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-21737	0.00	254.28	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-21738	0.00	550.59	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-21739	0.00	453.44	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-21740	0.00	358.84	R	UNITY HOUSING ASSOCIATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-21741	0.00	653.83	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-21742	0.00	658.16	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-21743	0.00	658.16	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-21744	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-21745	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	24/03/2021	2103-21746	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-21747	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	31/03/2021	2103-21748	0.00	623.52	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	########	2103-21749	0.00	168.47	R	Universal Engine Power	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	03/03/2021	2103-21750	0.00	500.00	R	Universal Sales	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	04/03/2021	2103-21751	0.00	197.96	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/03/2021	2103-21752	0.00	143.55	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-21753	0.00	2,260.51	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-21754	0.00	864.91	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/03/2021	Children and Families	Learning	Employees	Training Costs	71	29/03/2021	2103-21755	0.00	3,800.00	R	UNIVERSITY OF MANCHESTER	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	########	2103-21756	0.00	354.21	R	Ups Ltd Shipping Fees	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-21757	0.00	1,541.00	R	Upward Recruitment Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/03/2021	2103-21758	0.00	24,467.86	R	Urm (Uk) Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/03/2021	2103-21759	0.00	22,100.00	R	Urm (Uk) Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-21760	0.00	48.53	R	Utilita Energy Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-21761	0.00	84.41	R	Utilita Energy Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-21762	0.00	20.00	R	Utilita Energy Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	29/03/2021	2103-21763	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21764	0.00	227.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21765	0.00	210.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-21766	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-21767	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-21768	0.00	90.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-21769	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-21770	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-21771	0.00	72.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-21772	0.00	81.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-21773	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-21774	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21775	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21776	0.00	90.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21777	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21778	0.00	90.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21779	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-21780	0.00	90.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21781	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21782	0.00	72.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21783	0.00	72.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21784	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-21785	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-21786	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-21787	0.00	54.00	R	V Miller	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-21788	0.00	15.20	R	V THOMPSON	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-21789	0.00	481.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-21790	0.00	12,842.40	R	VA & A & EJ MAGUIRE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-21791	0.00	12,824.48	R	VA & A & EJ MAGUIRE	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-21792	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21793	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21794	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21795	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21796	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21797	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21798	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21799	0.00	145.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21800	0.00	145.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21801	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21802	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21803	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21804	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21805	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21806	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21807	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21808	0.00	180.00	R	VADOR SECURITY SYSTEMS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21809	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21810	0.00	35.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21811	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21812	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21813	0.00	1,440.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21814	0.00	150.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21815	0.00	150.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-21816	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-21817	0.00	468.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-21818	0.00	150.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-21819	0.00	150.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-21820	0.00	150.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-21821	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-21822	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-21823	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-21824	0.00	13,037.12	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-21825	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-21826	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-21827	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21828	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21829	0.00	180.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21830	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21831	0.00	215.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21832	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21833	0.00	250.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21834	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21835	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21836	0.00	110.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21837	0.00	117.50	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-21838	0.00	112.50	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21839	0.00	145.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21840	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21841	0.00	272.50	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-21842	0.00	75.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-21843	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-21844	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21845	0.00	560.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21846	0.00	1,780.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21847	0.00	1,780.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21848	0.00	1,780.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21849	0.00	1,780.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/03/2021	2103-21850	0.00	1,780.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-21851	0.00	37.50	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-21852	0.00	20.27	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-21853	0.00	27.95	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	31/03/2021	2103-21854	0.00	45.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	15/03/2021	2103-21855	0.00	98.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-21856	0.00	274.04	R	VALEO LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	30/03/2021	2103-21857	0.00	371.28	R	VALEO LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-21858	0.00	247.52	R	VALEO LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-21859	0.00	59.62	R	Vallely Tankers (UK) L	Yes
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-21860	0.00	6,088.80	R	Valorum Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-21861	0.00	6,849.00	R	Valorum Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Printing	215	25/03/2021	2103-21862	0.00	1,181.75	R	Valtech Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-21863	0.00	3.60	R	Value Products Ltd	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-21864	0.00	108.65	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-21865	0.00	1,153.20	R	Van Centre (Leeds) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	01/03/2021	2103-21866	0.00	600.00	R	Vandan Group	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	12/03/2021	2103-21867	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-21868	0.00	20.62	R	Vantage House (UK) Ltd	Yes
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21869	0.00	1.72	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/03/2021	2103-21870	0.00	12.10	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21871	0.00	6,910.31	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/03/2021	2103-21872	0.00	49.94	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21873	0.00	14,049.96	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/03/2021	2103-21874	0.00	924.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21875	0.00	11,907.08	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/03/2021	2103-21876	0.00	9.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21877	0.00	8,586.73	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21878	0.00	94.59	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/03/2021	2103-21879	0.00	1.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21880	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21881	0.00	0.56	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21882	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21883	0.00	0.33	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21884	0.00	266.73	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/03/2021	2103-21885	0.00	3.66	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21886	0.00	3,531.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21887	0.00	0.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/03/2021	2103-21888	0.00	561.85	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21889	0.00	1,812.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/03/2021	2103-21890	0.00	19.07	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21891	0.00	4,213.13	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21892	0.00	267.68	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21893	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21894	0.00	226.19	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21895	0.00	1.58	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21896	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21897	0.00	0.55	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Central Overheads	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21898	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21899	0.00	0.30	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-21900	0.00	1,125.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Transport	Public Transport Expenses	310	10/03/2021	2103-21901	0.00	61.09	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21902	0.00	1,203.70	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	31/03/2021	Children and Families	Learning	Transport	Car Parking Fees	312	10/03/2021	2103-21903	0.00	56.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21904	0.00	1,966.12	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21905	0.00	1.61	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Public Transport Expenses	310	10/03/2021	2103-21906	0.00	86.89	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/03/2021	2103-21907	0.00	6.66	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21908	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/03/2021	2103-21909	0.00	447.67	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21910	0.00	8.59	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/03/2021	2103-21911	0.00	291.03	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21912	0.00	38,397.05	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Car Parking Fees	312	10/03/2021	2103-21913	0.00	298.61	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21914	0.00	60,637.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21915	0.00	0.99	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21916	0.00	1,206.78	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21917	0.00	0.63	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21918	0.00	0.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Telephones	213	10/03/2021	2103-21919	0.00	8.87	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21920	0.00	1.58	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Public Transport Expenses	310	10/03/2021	2103-21921	0.00	23.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21922	0.00	4,782.21	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Car Parking Fees	312	10/03/2021	2103-21923	0.00	74.45	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21924	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/03/2021	2103-21925	0.00	8.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21926	0.00	1.72	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/03/2021	2103-21927	0.00	59.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21928	0.00	1,176.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21929	0.00	0.17	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21930	0.00	156.09	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/03/2021	2103-21931	0.00	22.91	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21932	0.00	1.02	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/03/2021	2103-21933	0.00	35.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21934	0.00	2,674.49	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/03/2021	2103-21935	0.00	152.32	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21936	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21937	0.00	1.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21938	0.00	0.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	10/03/2021	2103-21939	0.00	17.58	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10/03/2021	2103-21940	0.00	14.66	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21941	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21942	0.00	0.31	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21943	0.00	1,494.67	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21944	0.00	1,123.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21945	0.00	0.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21946	0.00	235.54	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Transport	Car Parking Fees	312	10/03/2021	2103-21947	0.00	82.41	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21948	0.00	0.49	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21949	0.00	875.80	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21950	0.00	3,089.62	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21951	0.00	1.78	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21952	0.00	483.51	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/03/2021	2103-21953	0.00	330.15	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21954	0.00	0.29	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21955	0.00	324.35	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/03/2021	2103-21956	0.00	737.27	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21957	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21958	0.00	0.01	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21959	0.00	643.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/03/2021	2103-21960	0.00	14.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21961	0.00	2,146.04	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21962	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21963	0.00	1,059.17	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21964	0.00	0.60	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21965	0.00	47.60	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21966	0.00	0.05	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	10/03/2021	2103-21967	0.00	36.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21968	0.00	3,611.55	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21969	0.00	1,203.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21970	0.00	1,407.52	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Transport	Car Parking Fees	312	10/03/2021	2103-21971	0.00	4.99	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21972	0.00	922.87	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21973	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21974	0.00	1.45	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21975	0.00	22.15	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21976	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21977	0.00	1.57	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Transport	Public Transport Expenses	310	10/03/2021	2103-21978	0.00	63.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21979	0.00	904.72	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21980	0.00	73.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21981	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21982	0.00	7,880.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Transport	Car Parking Fees	312	10/03/2021	2103-21983	0.00	5.20	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21984	0.00	3,296.75	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21985	0.00	0.96	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21986	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21987	0.00	1.86	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Transport	Public Transport Expenses	310	10/03/2021	2103-21988	0.00	70.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21989	0.00	532.42	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Transport	Car Parking Fees	312	10/03/2021	2103-21990	0.00	3.33	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21991	0.00	0.67	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	10/03/2021	2103-21992	0.00	16.09	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21993	0.00	4,475.56	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/03/2021	2103-21994	0.00	11,674.23	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21995	0.00	-0.05	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21996	0.00	0.25	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	31/03/2021	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-21997	0.00	3.28	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Transport	Public Transport Expenses	310	10/03/2021	2103-21998	0.00	7.90	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-21999	0.00	462.43	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Transport	Car Parking Fees	312	10/03/2021	2103-22000	0.00	10.20	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/03/2021	2103-22001	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-22002	0.00	0.39	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-22003	0.00	1.88	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/03/2021	2103-22004	0.00	170.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-22005	0.00	6,475.65	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/03/2021	2103-22006	0.00	0.83	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/03/2021	2103-22007	0.00	321.00	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/03/2021	2103-22008	0.00	0.67	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/03/2021	2103-22009	0.00	7.50	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/03/2021	2103-22010	0.00	9,590.29	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/03/2021	2103-22011	0.00	5,737.87	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	25/03/2021	2103-22012	0.00	3.22	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	25/03/2021	2103-22013	0.00	348.03	R	Various - Total Expenses	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-22014	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-22015	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	05/03/2021	2103-22016	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	12/03/2021	2103-22017	0.00	646.80	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	19/03/2021	2103-22018	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	23/03/2021	2103-22019	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Employees	Agency Staff	8	26/03/2021	2103-22020	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-22021	0.00	8,715.60	R	Veolia ES Leeds Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	05/03/2021	2103-22022	0.00	38,587.63	C	Veolia ES Leeds Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3	25/03/2021	2103-22023	0.00	44,406.19	C	Veolia ES Leeds Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	30/03/2021	2103-22024	0.00	1,037,485.07	R	Veolia ES Leeds Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22025	0.00	9.00	R	Vera Lencov	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22026	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22027	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22028	0.00	13.50	R	Vera Lencov	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22029	0.00	20.25	R	Vera Lencov	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-22030	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	19/03/2021	2103-22031	0.00	125.00	R	Vera Media Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-22032	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-22033	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-22034	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	17/03/2021	2103-22035	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17/03/2021	2103-22036	0.00	23.24	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22037	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22038	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22039	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22040	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22041	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	05/03/2021	2103-22042	0.00	1,410.00	C	Verklizan Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services for Older People	Capital	FURNITURE AND EQUIPMENT	5	12/03/2021	2103-22043	0.00	5,215.00	C	Verklizan Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-22044	0.00	1,410.00	R	Verklizan Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Capital	FINANCING	9	11/03/2021	2103-22045	0.00	634,295.46	C	Versa (Whitehall Road) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-22046	0.00	8.33	R	Vesta Vodafone	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	08/03/2021	2103-22047	0.00	432.40	R	VestGuard Uk Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/03/2021	2103-22048	0.00	80.10	R	VFS (SOUTHAMPTON) LTD	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	02/03/2021	2103-22049	0.00	3,000.00	R	VFS Legal Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/03/2021	2103-22050	0.00	3,250.00	R	VFS Legal Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/03/2021	2103-22051	0.00	2,250.00	R	VFS Legal Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	24/03/2021	2103-22052	0.00	2,691.45	R	VFS Legal Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	31/03/2021	2103-22053	0.00	1,036.00	R	VIATEC UK LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-22054	0.00	316.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22055	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22056	0.00	111.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22057	0.00	788.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-22058	0.00	30,000.00	R	Victim Support	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	19/03/2021	2103-22059	0.00	43.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-22060	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-22061	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22062	0.00	525.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22063	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-22064	0.00	257.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-22065	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-22066	0.00	2,201.60	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22067	0.00	46,620.15	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-22068	0.00	1,252.52	R	Victoria House	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-22069	0.00	15,705.62	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22070	0.00	1,973.00	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-22071	0.00	1,813.00	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-22072	0.00	2,201.60	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22073	0.00	23,222.29	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-22074	0.00	-2,567.73	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22075	0.00	1,973.00	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-22076	0.00	1,813.00	R	VICTORIA HOUSE	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	18/03/2021	2103-22077	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/03/2021	2103-22078	0.00	73.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-22079	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Income	Swimming Bath Charges	923	22/03/2021	2103-22080	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-22081	0.00	475.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22082	0.00	2,316.16	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22083	0.00	7,327.92	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22084	0.00	3,819.04	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22085	0.00	2,316.16	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22086	0.00	7,327.92	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22087	0.00	3,819.04	R	Vida Grange	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22088	0.00	-1,702.08	R	Vida Hall Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22089	0.00	6,638.12	R	Vida Hall Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22090	0.00	1,702.08	R	Vida Hall 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22091	0.00	6,638.12	R	Vida Hall Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-22092	0.00	3,553.20	R	Villa Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-22093	0.00	1,201.20	R	Villa Care Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-22094	0.00	135.28	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-22095	0.00	270.56	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-22096	0.00	251.90	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-22097	0.00	233.24	R	Vimto (Out Of Home) Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-22098	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/03/2021	2103-22099	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-22100	0.00	107.22	R	Vink UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-22101	0.00	1,072.00	R	Vink UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-22102	0.00	545.00	R	Vink UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-22103	0.00	390.00	R	Vink UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/03/2021	2103-22104	0.00	31.10	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/03/2021	2103-22105	0.00	1,072.37	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	04/03/2021	2103-22106	0.00	683.00	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	05/03/2021	2103-22107	0.00	26.00	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/03/2021	2103-22108	0.00	9,422.73	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	08/03/2021	2103-22109	0.00	90.68	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-22110	0.00	90.25	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-22111	0.00	626.31	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	08/03/2021	2103-22112	0.00	300.00	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/03/2021	2103-22113	0.00	17,372.57	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	26/03/2021	2103-22114	0.00	664.80	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	26/03/2021	2103-22115	0.00	26.01	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/03/2021	2103-22116	0.00	31.10	R	Virgin Media Business	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	31/03/2021	2103-22117	0.00	948.05	R	Virgin Media Business	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-22118	0.00	21,170.07	C	VIRGIN MEDIA LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	01/03/2021	2103-22119	0.00	10,252.62	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	11/03/2021	2103-22120	0.00	41,310.82	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/03/2021	2103-22121	0.00	2,424.52	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/03/2021	2103-22122	0.00	42,193.10	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22123	0.00	2,102.34	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	23/03/2021	2103-22124	0.00	42,361.48	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/03/2021	2103-22125	0.00	2,618.50	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	25/03/2021	2103-22126	0.00	6.26	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	25/03/2021	2103-22127	0.00	8,271.32	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Telephones	213	31/03/2021	2103-22128	0.00	11,451.27	R	Virgin Media Payments Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Publication And Promotion	267	04/03/2021	2103-22129	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	09/03/2021	2103-22130	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	########	2103-22131	0.00	180.00	R	Virtual College Limite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Employees	Training Costs	71	########	2103-22132	0.00	160.00	R	Virtual College Limite	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Rents	141	18/03/2021	2103-22133	0.00	200.00	R	Viscount Pollington's 1964 Settlement	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	05/03/2021	2103-22134	0.00	8,266.43	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2021	2103-22135	0.00	2,123.50	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2021	2103-22136	0.00	2,055.13	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2021	2103-22137	0.00	7,905.63	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2021	2103-22138	0.00	8,415.09	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	22/03/2021	2103-22139	0.00	2,508.01	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	23/03/2021	2103-22140	0.00	8,423.13	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/03/2021	2103-22141	0.00	7,488.75	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	29/03/2021	2103-22142	0.00	7,773.39	R	Vision For Education Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22143	0.00	456.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22144	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22145	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22146	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22147	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22148	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22149	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-22150	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22151	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22152	0.00	144.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22153	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22154	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22155	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22156	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22157	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22158	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22159	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22160	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22161	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22162	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22163	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22164	0.00	6,980.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22165	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22166	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22167	0.00	6,980.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22168	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22169	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22170	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22171	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22172	0.00	5,780.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22173	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22174	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22175	0.00	5,780.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22176	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22177	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22178	0.00	5,780.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22179	0.00	5,780.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22180	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22181	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22182	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22183	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22184	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	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22185	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22186	0.00	5,780.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22187	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22188	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22189	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	02/03/2021	2103-22190	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	02/03/2021	2103-22191	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-22192	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-22193	0.00	6,648.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22194	0.00	38.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22195	0.00	5,637.14	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22196	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22197	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22198	0.00	2,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22199	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22200	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22201	0.00	5,980.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22202	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-22203	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22204	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22205	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22206	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22207	0.00	152.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22208	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22209	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22210	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22211	0.00	270.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22212	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22213	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22214	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/03/2021	2103-22215	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/03/2021	2103-22216	0.00	438.24	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-22217	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-22218	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-22219	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-22220	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	08/03/2021	2103-22221	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08/03/2021	2103-22222	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-22223	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-22224	0.00	528.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-22225	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	09/03/2021	2103-22226	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/03/2021	2103-22227	0.00	10,779.14	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-22228	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22229	0.00	2,371.44	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22230	0.00	219.12	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22231	0.00	113.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22232	0.00	166.20	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22233	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22234	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22235	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22236	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22237	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22238	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22239	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22240	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22241	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22242	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22243	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22244	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22245	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-22246	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22247	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22248	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/03/2021	2103-22249	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22250	0.00	1,885.71	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22251	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22252	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22253	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22254	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22255	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22256	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22257	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22258	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22259	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22260	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22261	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22262	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22263	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22264	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22265	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22266	0.00	270.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22267	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22268	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22269	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-22270	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	12/03/2021	2103-22271	0.00	152.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	16/03/2021	2103-22272	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/03/2021	2103-22273	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	16/03/2021	2103-22274	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22275	0.00	798.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22276	0.00	7,008.57	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22277	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22278	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22279	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22280	0.00	73.04	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22281	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22282	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22283	0.00	7,180.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22284	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22285	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22286	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22287	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22288	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22289	0.00	76.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22290	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22291	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22292	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22293	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22294	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22295	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22296	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22297	0.00	270.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22298	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22299	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22300	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22301	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/03/2021	2103-22302	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/03/2021	2103-22303	0.00	38.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22304	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22305	0.00	3,348.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22306	0.00	3,348.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22307	0.00	3,348.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22308	0.00	3,348.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22309	0.00	3,544.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22310	0.00	2,391.43	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22311	0.00	3,348.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22312	0.00	3,544.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22313	0.00	3,544.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22314	0.00	3,544.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22315	0.00	3,544.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	22/03/2021	2103-22316	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22317	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22318	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22319	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22320	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22321	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22322	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22/03/2021	2103-22323	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22324	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22325	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22326	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22327	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22328	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22329	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22330	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22331	0.00	270.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22332	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	22/03/2021	2103-22333	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22334	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22335	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22336	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22337	0.00	95.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22338	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22339	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22340	0.00	7,180.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22341	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22342	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22343	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22344	0.00	57.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22345	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22346	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	23/03/2021	2103-22347	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/03/2021	2103-22348	0.00	38.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-22349	0.00	175.14	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-22350	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/03/2021	2103-22351	0.00	415.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-22352	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22353	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22354	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22355	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22356	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22357	0.00	7,180.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22358	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-22359	0.00	1,295.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22360	0.00	304.18	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22361	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22362	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22363	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22364	0.00	340.70	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22365	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22366	0.00	3,272.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22367	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22368	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22369	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22370	0.00	890.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22371	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22372	0.00	320.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	30/03/2021	2103-22373	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-22374	0.00	438.24	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22375	0.00	6,648.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	31/03/2021	2103-22376	0.00	316.92	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	31/03/2021	2103-22377	0.00	434.00	R	Vision Housing Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-22378	0.00	371.25	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-22379	0.00	590.04	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22380	0.00	449.46	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22381	0.00	540.05	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22382	0.00	1,081.58	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-22383	0.00	515.30	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-22384	0.00	553.41	R	Vision Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-22385	0.00	1,401.84	R	Vision Leeds	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-22386	0.00	500.00	R	Visog Aesthetics Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-22387	0.00	40.00	R	Vital Energi Utilities	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-22388	0.00	30.00	R	Vital Energi Utilities	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/03/2021	2103-22389	0.00	36,423.70	C	Vital Energi Utilities Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22390	0.00	24,716.80	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/03/2021	2103-22391	0.00	52,053.82	C	Vital Energi Utilities Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	24/03/2021	2103-22392	0.00	978.00	R	VITAX LIMITED	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-22393	0.00	2,978.50	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-22394	0.00	27,442.65	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-22395	0.00	2,869.84	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	03/03/2021	2103-22396	0.00	805.00	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	03/03/2021	2103-22397	0.00	515.20	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-22398	0.00	2,898.00	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-22399	0.00	27,539.05	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-22400	0.00	1,388.63	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/03/2021	2103-22401	0.00	805.00	R	Vive UK Social Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	17/03/2021	2103-22402	0.00	515.20	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-22403	0.00	1,545.60	R	Vive UK Social Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-22404	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-22405	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-22406	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-22407	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	03/03/2021	2103-22408	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-22409	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	09/03/2021	2103-22410	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-22411	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-22412	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-22413	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/03/2021	2103-22414	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-22415	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-22416	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-22417	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22418	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22419	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22420	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22421	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22422	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22423	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22424	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22425	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22426	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22427	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22428	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22429	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22430	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22431	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22432	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22433	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22434	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22435	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22436	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/03/2021	2103-22437	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22438	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22439	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22440	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22441	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22442	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22443	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22444	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22445	0.00	175.00	R	Vivien Martin	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	26/03/2021	2103-22446	0.00	1,571.43	C	VIX Technology Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-22447	0.00	9.99	R	VODAFONE LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	30/03/2021	2103-22448	0.00	40,000.00	R	Volition-Leeds	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22449	0.00	33.05	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22450	0.00	277.88	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22451	0.00	146.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22452	0.00	90.44	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22453	0.00	44.81	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22454	0.00	5.15	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	04/03/2021	2103-22455	0.00	24.92	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/03/2021	2103-22456	0.00	255.92	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-22457	0.00	44.70	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-22458	0.00	20.32	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/03/2021	2103-22459	0.00	123.91	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22460	0.00	20.32	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22461	0.00	35.22	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22462	0.00	175.97	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22463	0.00	119.45	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22464	0.00	22.46	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/03/2021	2103-22465	0.00	31.10	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/03/2021	2103-22466	0.00	48.97	R	Volkswagen Van Centre (West Yorkshire)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-22467	0.00	24.92	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	24/03/2021	2103-22468	0.00	211.97	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/03/2021	2103-22469	0.00	19.34	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-22470	0.00	104.00	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-22471	0.00	9.18	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-22472	0.00	9.18	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-22473	0.00	68.57	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	31/03/2021	2103-22474	0.00	9.18	R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22475	0.00	3,150.00	R	Volterra Partners LLP	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	17/03/2021	2103-22476	0.00	80.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	17/03/2021	2103-22477	0.00	80.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training Costs	71	17/03/2021	2103-22478	0.00	120.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-22479	0.00	1,375.00	R	Voodoo Doll Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-22480	0.00	1,074.00	R	Voodoo Events Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-22481	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-22482	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05/03/2021	2103-22483	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/03/2021	2103-22484	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22485	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/03/2021	2103-22486	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/03/2021	2103-22487	0.00	250.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22488	0.00	204.30	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22489	0.00	150.00	R	Vos van Marken	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	31/03/2021	2103-22490	0.00	200.00	R	Vos van Marken	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-22491	0.00	-1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-22492	0.00	-980.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-22493	0.00	2,982.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-22494	0.00	462.21	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	02/03/2021	2103-22495	0.00	820.05	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-22496	0.00	2,870.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	02/03/2021	2103-22497	0.00	1,120.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-22498	0.00	4,428.60	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-22499	0.00	-4,507.29	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-22500	0.00	37,392.14	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22501	0.00	910.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22502	0.00	3,010.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22503	0.00	2,100.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22504	0.00	420.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22505	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22506	0.00	350.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22507	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22508	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22509	0.00	1,890.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22510	0.00	1,540.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22511	0.00	1,750.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22512	0.00	1,890.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22513	0.00	1,400.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22514	0.00	1,960.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22515	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22516	0.00	980.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22517	0.00	3,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22518	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22519	0.00	2,030.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22520	0.00	420.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22521	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22522	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22523	0.00	1,960.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22524	0.00	1,610.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22525	0.00	1,750.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22526	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22527	0.00	1,610.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22528	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22529	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22530	0.00	2,240.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22531	0.00	980.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22532	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22533	0.00	2,870.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22534	0.00	2,520.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22535	0.00	770.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22536	0.00	420.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22537	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22538	0.00	733.75	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22539	0.00	1,754.25	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22540	0.00	1,621.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22541	0.00	1,984.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22542	0.00	1,907.75	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22543	0.00	1,907.75	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22544	0.00	2,054.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22545	0.00	1,761.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22546	0.00	3,880.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22547	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22548	0.00	140.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22549	0.00	1,208.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22550	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22551	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22552	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22553	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22554	0.00	276.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22555	0.00	1,242.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22556	0.00	1,196.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22557	0.00	1,104.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22558	0.00	1,380.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22559	0.00	1,104.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22560	0.00	1,150.00	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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22561	0.00	1,104.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22562	0.00	3,124.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22563	0.00	2,240.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22564	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22565	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22566	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22567	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22568	0.00	700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22569	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22570	0.00	700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22571	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22572	0.00	420.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22573	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22574	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22575	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22576	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22577	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22578	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22579	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22580	0.00	3,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22581	0.00	2,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22582	0.00	6,000.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22583	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22584	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22585	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22586	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22587	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22588	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22589	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22590	0.00	460.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22591	0.00	1,840.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22592	0.00	460.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22593	0.00	1,840.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22594	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22595	0.00	700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22596	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22597	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22598	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22599	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22600	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22601	0.00	700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22602	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22603	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22604	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22605	0.00	1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22606	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22607	0.00	280.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22608	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22609	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22610	0.00	700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22611	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/03/2021	2103-22612	0.00	1,328.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05/03/2021	2103-22613	0.00	420.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08/03/2021	2103-22614	0.00	953.82	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-22615	0.00	-700.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	11/03/2021	2103-22616	0.00	-1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11/03/2021	2103-22617	0.00	-1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	12/03/2021	2103-22618	0.00	-1,260.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22619	0.00	1,400.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22620	0.00	1,350.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22621	0.00	1,200.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22622	0.00	1,500.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22623	0.00	750.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/03/2021	2103-22624	0.00	1,200.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-22625	0.00	2,795.63	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-22626	0.00	626.22	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Community Support	575	17/03/2021	2103-22627	0.00	894.60	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-22628	0.00	852.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	18/03/2021	2103-22629	0.00	953.82	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22630	0.00	-1,512.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22631	0.00	-1,344.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22632	0.00	-1,512.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22633	0.00	-1,512.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22634	0.00	1,512.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22635	0.00	1,344.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22636	0.00	1,512.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/03/2021	2103-22637	0.00	1,512.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-22638	0.00	3,701.85	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	29/03/2021	2103-22639	0.00	8,285.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-22640	0.00	4,428.60	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-22641	0.00	36,432.94	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22642	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22643	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22644	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22645	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22646	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22647	0.00	2,240.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22648	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22649	0.00	1,761.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22650	0.00	4,306.80	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22651	0.00	4,033.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22652	0.00	4,198.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22653	0.00	3,880.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22654	0.00	420.00	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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22655	0.00	1,750.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22656	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22657	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22658	0.00	2,030.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22659	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22660	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22661	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22662	0.00	464.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22663	0.00	1,208.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22664	0.00	1,208.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22665	0.00	1,510.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22666	0.00	1,208.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22667	0.00	1,348.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22668	0.00	1,370.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22669	0.00	1,208.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22670	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22671	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22672	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22673	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22674	0.00	1,960.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22675	0.00	840.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22676	0.00	2,660.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22677	0.00	2,870.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22678	0.00	3,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22679	0.00	3,150.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22680	0.00	2,590.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22681	0.00	2,940.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22682	0.00	2,800.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22683	0.00	980.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22684	0.00	3,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22685	0.00	3,220.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22686	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22687	0.00	1,820.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22688	0.00	1,680.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22689	0.00	1,104.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22690	0.00	3,164.50	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22691	0.00	2,240.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22692	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22693	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22694	0.00	1,200.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22695	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22696	0.00	3,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22697	0.00	520.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22698	0.00	2,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22699	0.00	2,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22700	0.00	2,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22701	0.00	2,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22702	0.00	2,340.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22703	0.00	2,080.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22704	0.00	2,000.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22705	0.00	1,500.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22706	0.00	6,000.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22707	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22708	0.00	1,840.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22709	0.00	1,120.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22710	0.00	560.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22711	0.00	1,540.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	31/03/2021	2103-22712	0.00	1,328.00	R	Voyage Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-22713	0.00	341.00	R	Voyage Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-22714	0.00	4,903.12	R	Voyage Care Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-22715	0.00	4,903.12	R	Voyage Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-22716	0.00	3,576.00	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-22717	0.00	10,527.24	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-22718	0.00	10,221.08	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	03/03/2021	2103-22719	0.00	49,452.32	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-22720	0.00	2,844.32	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-22721	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	03/03/2021	2103-22722	0.00	7,423.00	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22723	0.00	3,576.00	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22724	0.00	10,527.24	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22725	0.00	10,221.08	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22726	0.00	16,768.08	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	31/03/2021	2103-22727	0.00	49,368.32	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-22728	0.00	2,844.32	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-22729	0.00	6,501.52	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	31/03/2021	2103-22730	0.00	7,423.00	R	Voyage Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/03/2021	2103-22731	0.00	1,295.72	R	VPS (UK) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-22732	0.00	3,371.05	R	VPS (UK) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-22733	0.00	2,610.31	R	VPS (UK) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-22734	0.00	2,321.70	R	VPS (UK) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/03/2021	2103-22735	0.00	29.68	R	VPS (UK) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-22736	0.00	8,919.00	R	Vr Simulators Leeds Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2021	2103-22737	0.00	94.50	R	Vtct	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	11/03/2021	2103-22738	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	12/03/2021	2103-22739	0.00	262.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22740	0.00	124.80	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22741	0.00	349.60	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22742	0.00	124.80	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22743	0.00	124.80	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22744	0.00	46.80	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	23/03/2021	2103-22745	0.00	120.80	R	W F HOWES LTD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/03/2021	2103-22746	0.00	250.00	R	W J Penson	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-22747	0.00	210.18	R	W MADDEN (INSULATION) LTD	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	08/03/2021	2103-22748	0.00	3,000.00	C	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	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	23/03/2021	2103-22749	0.00	60.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22750	0.00	326.48	R	W SUCHOMSKI	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-22751	0.00	23.60	R	W SUCHOMSKI	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22752	0.00	328.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22753	0.00	151.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	18/03/2021	2103-22754	0.00	101.00	R	W WILKINSON LTD	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-22755	0.00	10,148.00	R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	02/03/2021	2103-22756	0.00	8,372.10	R	W&S Red Rose Healthcare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	03/03/2021	2103-22757	0.00	303,387.57	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22758	0.00	908.20	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22759	0.00	1,527.90	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22760	0.00	1,435.40	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22761	0.00	6,520.00	R	Wakefield Council	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/03/2021	2103-22762	0.00	86,980.49	R	Wakefield Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22763	0.00	672.00	R	Wakefield Council	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	15/03/2021	2103-22764	0.00	48,760.00	R	Wakefield Council	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-22765	0.00	2,413.92	R	Wakefield Council	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-22766	0.00	2,413.92	R	Wakefield Council	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	22/03/2021	2103-22767	0.00	1,169,895.00	R	Wakefield Council	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Support Services	Legal Disbursements	411	24/03/2021	2103-22768	0.00	170.00	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-22769	0.00	1,022.60	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-22770	0.00	671.60	R	Wakefield Council	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-22771	0.00	1,395.80	R	Wakefield Council	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-22772	0.00	3,500.00	R	Wakefield Council	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-22773	0.00	1,641.18	R	Wakefield Council	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-22774	0.00	-37.00	R	Wakefield Mdc Moto	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	########	2103-22775	0.00	40.00	R	Wakefield Mdc Moto	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22776	0.00	600.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22777	0.00	350.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22778	0.00	385.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22779	0.00	325.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22780	0.00	305.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22781	0.00	25.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22782	0.00	390.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-22783	0.00	25.00	R	Walkways Flooring	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-22784	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-22785	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/03/2021	2103-22786	0.00	20,020.00	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/03/2021	2103-22787	0.00	6,528.45	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/03/2021	2103-22788	0.00	57,307.00	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/03/2021	2103-22789	0.00	45,173.00	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	12/03/2021	2103-22790	0.00	15,023.74	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	05/03/2021	2103-22791	0.00	500.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/03/2021	2103-22792	0.00	435.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/03/2021	2103-22793	0.00	435.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/03/2021	2103-22794	0.00	435.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	08/03/2021	2103-22795	0.00	435.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/03/2021	2103-22796	0.00	2,308.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	25/03/2021	2103-22797	0.00	111,125.62	C	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/03/2021	2103-22798	0.00	323.00	R	Ward Hadaway Solicitors	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/03/2021	2103-22799	0.00	1,140.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-22800	0.00	300.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-22801	0.00	1,245.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/03/2021	2103-22802	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22803	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22804	0.00	17,225.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22805	0.00	1,710.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22806	0.00	3,235.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22807	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22808	0.00	17,225.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22809	0.00	11,450.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22810	0.00	9,800.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22811	0.00	2,390.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22812	0.00	445.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22813	0.00	3,645.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/03/2021	2103-22814	0.00	2,390.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-22815	0.00	3,400.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-22816	0.00	845.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/03/2021	2103-22817	0.00	845.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/03/2021	2103-22818	0.00	4,680.00	R	Ward Plane Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22819	0.00	2,218.00	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-22820	0.00	1,622.60	R	WARDE ALDAM CHRISTIAN N H	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22821	0.00	606.77	R	Wastecare Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	30/03/2021	2103-22822	0.00	774.50	R	Wastecare Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/03/2021	2103-22823	0.00	79.50	R	Water Saving Techniques Ltd	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/03/2021	2103-22824	0.00	21.97	R	Waterlogic GB Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/03/2021	2103-22825	0.00	65.00	R	Waterlogic GB Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/03/2021	2103-22826	0.00	21.97	R	Waterlogic GB Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	30/03/2021	2103-22827	0.00	1,194.99	R	WATERSTONES BOOKSELLERS LIMITED	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-22828	0.00	18.32	R	Waterstones.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	03/03/2021	2103-22829	0.00	215,790.88	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22830	0.00	77.65	R	WATLING JCB LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-22831	0.00	1,000.00	R	Watsons Funfairs	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-22832	0.00	4,750.00	R	Wax Bar Leeds Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-22833	0.00	10,440.64	R	Waymarks Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-22834	0.00	10,440.64	R	Waymarks Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	05/03/2021	2103-22835	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	10/03/2021	2103-22836	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	19/03/2021	2103-22837	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	25/03/2021	2103-22838	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-22839	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/03/2021	2103-22840	0.00	35,835.00	R	Wcts	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/03/2021	2103-22841	0.00	450.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Culture and Sport	Capital	FURNITURE AND EQUIPMENT	5	05/03/2021	2103-22842	0.00	10,400.00	C	WDS 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	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22843	0.00	400.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22844	0.00	2,030.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/03/2021	2103-22845	0.00	6,024.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/03/2021	2103-22846	0.00	3,245.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-22847	0.00	11,000.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-22848	0.00	1,095.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26/03/2021	2103-22849	0.00	3,730.00	R	WDS Limited	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	18/03/2021	2103-22850	0.00	8,370.00	R	We Are IVE	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	03/03/2021	2103-22851	0.00	3,600.00	R	We Are Wellbeing Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-22852	0.00	3,600.00	R	We Are Wellbeing Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/03/2021	2103-22853	0.00	414.52	R	Wealden Rehab	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	18/03/2021	2103-22854	0.00	153.25	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	31/03/2021	2103-22855	0.00	35.00	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22856	0.00	672.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22857	0.00	1,380.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22858	0.00	1,633.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22859	0.00	609.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22860	0.00	1,357.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	09/03/2021	2103-22861	0.00	1,196.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22862	0.00	1,012.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22863	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22864	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22865	0.00	2,464.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22866	0.00	3,243.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22867	0.00	594.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22868	0.00	1,000.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22869	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22870	0.00	95.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22871	0.00	758.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22872	0.00	9,244.10	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-22873	0.00	4,978.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Support Services	Legal Disbursements	411	22/03/2021	2103-22874	0.00	144.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Resources and Housing	Finance	Support Services	Legal Disbursements	411	22/03/2021	2103-22875	0.00	617.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-22876	0.00	745.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/03/2021	2103-22877	0.00	3,254.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-22878	0.00	2,288.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26/03/2021	2103-22879	0.00	975.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-22880	0.00	1,306.43	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22881	0.00	288.50	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-22882	0.00	166.50	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-22883	0.00	328.00	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-22884	0.00	1,180.00	R	Welfare Hire Nationwide Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-22885	0.00	2,138.40	R	Wellingtons Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22886	0.00	6,644.46	R	Wellingtons Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22887	0.00	379.80	R	Wellingtons Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22888	0.00	190.80	R	Wellingtons Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/03/2021	2103-22889	0.00	568.44	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22890	0.00	22,863.60	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22891	0.00	31,531.65	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22892	0.00	3,069.00	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22893	0.00	3,515.40	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22894	0.00	190.80	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-22895	0.00	1,335.60	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	16/03/2021	2103-22896	0.00	500.00	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-22897	0.00	500.00	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/03/2021	2103-22898	0.00	16,704.00	R	Wellspring Academy Trust	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-22899	0.00	1,144.00	R	Wendy Davey	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	298	01/03/2021	2103-22900	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-22901	0.00	185.90	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-22902	0.00	118.30	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Premises	External Cleaning Services	130	03/03/2021	2103-22903	0.00	42.25	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-22904	0.00	118.30	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-22905	0.00	10.40	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/03/2021	2103-22906	0.00	32.50	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/03/2021	2103-22907	0.00	67.60	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-22908	0.00	59.15	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/03/2021	2103-22909	0.00	33.80	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22910	0.00	67.60	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22911	0.00	67.60	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22912	0.00	76.05	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11/03/2021	2103-22913	0.00	425.75	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-22914	0.00	16.90	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-22915	0.00	8.45	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-22916	0.00	8.45	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-22917	0.00	100.00	R	West Ardsley Action Group	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-22918	0.00	5,160.48	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22919	0.00	6,654.00	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22920	0.00	8,997.92	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-22921	0.00	5,142.56	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22922	0.00	6,654.00	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22923	0.00	6,569.93	R	West Ridings Care Home	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Income	NNDR Income	994	03/03/2021	2103-22924	0.00	1,824,931.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Private Hire	360	19/03/2021	2103-22925	0.00	17,764.64	R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Transport	Private Hire	360	19/03/2021	2103-22926	0.00	602,105.26	R	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-22927	0.00	13,000.00	C	West Yorkshire Combined Authority	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	05/03/2021	2103-22928	0.00	82.50	R	West Yorkshire Family Mediation Service	No
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/03/2021	2103-22929	0.00	385.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/03/2021	2103-22930	0.00	1,095.83	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/03/2021	2103-22931	0.00	383.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/03/2021	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	003	15/03/2021	2103-22932	0.00	1,264,004.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/03/2021	Strategic Accounts	Strategic	Income	NNDR Income	994	22/03/2021	2103-22933	0.00	295,454.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	10/03/2021	2103-22934	0.00	500.00	R	West Yorkshire Media	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-22935	0.00	1,694.16	R	Westfield House Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-22936	0.00	1,687.46	R	Westfield House 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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-22937	0.00	1,741.72	R	Westfield Manor Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22938	0.00	10,216.36	R	Westfield Manor Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-22939	0.00	1,730.56	R	Westfield Manor Nursing Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22940	0.00	4,623.36	R	Westfield Manor Nursing Home	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-22941	0.00	600.00	R	Westfield Tara Comm Involvement Group	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-22942	0.00	40.00	R	Westholme	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-22943	0.00	2,395.20	R	Westland Horticulture Ltd	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-22944	0.00	1,243.50	R	Westland Horticulture Ltd	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-22945	0.00	85,907.20	R	WESTMEAD THE BRIDGE	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-22946	0.00	85,907.20	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Employees	Tuition & Course Fees	73	29/03/2021	2103-22947	0.00	190.00	R	Westminster Energy, Environment	No
Leeds City Council	31/03/2021	City Development	Asset Management Services	Employees	Best Value Training	70	########	2103-22948	0.00	190.00	R	Westminster Forum Proj	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-22949	0.00	285.82	R	Westpoint Group Trading Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-22950	0.00	1,188.42	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	02/03/2021	2103-22951	0.00	2,435.71	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Extra Care Housing Support	576	10/03/2021	2103-22952	0.00	638.40	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	22/03/2021	2103-22953	0.00	20,559.82	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-22954	0.00	1,188.42	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	30/03/2021	2103-22955	0.00	2,200.00	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-22956	0.00	955.76	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-22957	0.00	7,914.30	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	31/03/2021	2103-22958	0.00	7,276.05	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	31/03/2021	2103-22959	0.00	25,955.00	R	Westward Care Ltd	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	23/03/2021	2103-22960	0.00	5,453.70	C	Wetheralds Of Harrogate Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-22961	0.00	3,600.00	R	Wetherby Brew Company Limited	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-22962	0.00	3,035.32	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	03/03/2021	2103-22963	0.00	1,939.56	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-22964	0.00	0.00	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-22965	0.00	8,132.00	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-22966	0.00	3,010.96	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	31/03/2021	2103-22967	0.00	1,931.80	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-22968	0.00	3,466.50	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-22969	0.00	2,033.00	R	Wetherby Manor	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/03/2021	2103-22970	0.00	4,408.00	R	WETHERBY TOWN COUNCIL	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Subsistence	256	########	2103-22971	0.00	7.92	R	Wetherby Whaler	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-22972	0.00	184.86	R	Wf *wayfair3487122724	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-22973	0.00	-184.86	R	Wf *wayfair3487122724	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-22974	0.00	43,582.72	R	WHARFEDALE DECORATIONS LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-22975	0.00	1,000.00	R	Wharfedale Eco Cleaning Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/03/2021	2103-22976	0.00	31.99	R	Wharfedale House	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-22977	0.00	33,694.35	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	05/03/2021	2103-22978	0.00	4,306.46	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-22979	0.00	9,524.49	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-22980	0.00	559.20	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-22981	0.00	3,952.72	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Private Hire	360	22/03/2021	2103-22982	0.00	29,136.86	R	Wheels Private Hire Limited	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	08/03/2021	2103-22983	0.00	50.00	R	When You Wish Upon A Star	No
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	15/03/2021	2103-22984	0.00	50.00	R	When You Wish Upon A Star	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/03/2021	2103-22985	0.00	422.89	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	02/03/2021	2103-22986	0.00	468.52	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/03/2021	2103-22987	0.00	12,715.12	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	04/03/2021	2103-22988	0.00	9,803.06	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/03/2021	2103-22989	0.00	275.32	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	09/03/2021	2103-22990	0.00	476.98	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/03/2021	2103-22991	0.00	8,031.16	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/03/2021	2103-22992	0.00	804.80	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/03/2021	2103-22993	0.00	497.77	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	16/03/2021	2103-22994	0.00	8,264.74	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/03/2021	2103-22995	0.00	280.77	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/03/2021	2103-22996	0.00	349.31	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	23/03/2021	2103-22997	0.00	8,571.06	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	24/03/2021	2103-22998	0.00	1,082.84	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/03/2021	2103-22999	0.00	866.73	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/03/2021	2103-23000	0.00	1.87	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	30/03/2021	2103-23001	0.00	542.38	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/03/2021	2103-23002	0.00	4,745.90	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/03/2021	2103-23003	0.00	17,937.32	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/03/2021	2103-23004	0.00	14,944.23	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Postages	212	31/03/2021	2103-23005	0.00	614.71	R	Whistl UK Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23006	0.00	400.00	R	White Lift Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23007	0.00	400.00	R	White Lift Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23008	0.00	400.00	R	White Lift Services Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23009	0.00	400.00	R	White Lift Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23010	0.00	-166.66	R	White Rose	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care/Youth/Early Years	Capital	CONSTRUCTION	3	26/03/2021	2103-23011	0.00	178,835.20	C	White Rose Academies Trust	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-23012	0.00	4,349.00	R	Whitecap Consulting Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-23013	0.00	282.00	R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-23014	0.00	356.00	R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/03/2021	2103-23015	0.00	267.00	R	WHITECOTE PRIMARY SCHOOL FUND	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23016	0.00	10,979.20	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23017	0.00	38.00	R	Whsmith.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-23018	0.00	190.00	R	Wickes Building	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-23019	0.00	31.63	R	Wickes Building	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Premises	General Maintenance	104	########	2103-23020	0.00	46.89	R	Wickes Pudsey	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23021	0.00	97,838.00	R	WIDER OPTIONS LTD	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23022	0.00	97,838.00	R	WIDER OPTIONS LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-23023	0.00	506.88	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23024	0.00	13,481.64	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23025	0.00	100.80	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23026	0.00	286.20	R	Wigton Moor Playschool	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-23027	0.00	46.00	R	Wild And Wondrous	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	09/03/2021	2103-23028	0.00	1,000.00	R	Wildcraft Bakery (Leeds) Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	10/03/2021	2103-23029	0.00	2,600.00	R	Wildest Dreams Limited	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23030	0.00	32,247.00	R	Wilf Ward Family 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 as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	04/03/2021	2103-23031	0.00	49,177.80	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	11/03/2021	2103-23032	0.00	111.20	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-23033	0.00	1,268.50	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	17/03/2021	2103-23034	0.00	1,775.90	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	26/03/2021	2103-23035	0.00	114.90	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-23036	0.00	893.55	R	WILF WARD FAMILY TRUST	No
Leeds City Council	31/03/2021	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	29/03/2021	2103-23037	0.00	638.25	R	WILF WARD FAMILY TRUST	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23038	0.00	32,247.00	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-23039	0.00	23,263.12	R	Wilfward Family Trust	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23040	0.00	23,263.12	R	Wilfward Family Trust	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-23041	0.00	103.01	R	Wilkes Catering Suppli	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23042	0.00	230.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23043	0.00	78.12	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23044	0.00	160.11	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23045	0.00	86.61	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23046	0.00	-17.28	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23047	0.00	-26.04	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23048	0.00	-33.36	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23049	0.00	-152.96	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	05/03/2021	2103-23050	0.00	199.54	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-23051	0.00	263.15	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12/03/2021	2103-23052	0.00	194.54	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/03/2021	2103-23053	0.00	23.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12/03/2021	2103-23054	0.00	196.14	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-23055	0.00	52.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-23056	0.00	227.10	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/03/2021	2103-23057	0.00	48.99	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-23058	0.00	141.48	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-23059	0.00	108.23	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	15/03/2021	2103-23060	0.00	133.83	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	17/03/2021	2103-23061	0.00	190.56	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	17/03/2021	2103-23062	0.00	221.58	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23063	0.00	52.75	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/03/2021	2103-23064	0.00	415.07	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/03/2021	2103-23065	0.00	50.34	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/03/2021	2103-23066	0.00	385.43	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	24/03/2021	2103-23067	0.00	194.53	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	25/03/2021	2103-23068	0.00	233.01	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23069	0.00	20.55	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23070	0.00	133.58	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23071	0.00	84.03	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23072	0.00	101.64	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23073	0.00	63.30	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23074	0.00	73.92	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23075	0.00	230.80	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23076	0.00	65.13	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23077	0.00	10.98	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23078	0.00	105.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23079	0.00	54.50	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	26/03/2021	2103-23080	0.00	118.30	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	29/03/2021	2103-23081	0.00	235.47	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-23082	0.00	229.98	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-23083	0.00	171.74	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	31/03/2021	2103-23084	0.00	389.02	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Food & Drink	231	31/03/2021	2103-23085	0.00	46.37	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	31/03/2021	2103-23086	0.00	179.23	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/03/2021	2103-23087	0.00	207.91	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	31/03/2021	2103-23088	0.00	24.22	R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23089	0.00	177.56	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23090	0.00	277.45	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23091	0.00	73.03	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23092	0.00	87.92	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23093	0.00	6.90	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23094	0.00	71.60	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23095	0.00	75.90	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23096	0.00	16.99	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	01/03/2021	2103-23097	0.00	221.96	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23098	0.00	259.18	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23099	0.00	196.18	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23100	0.00	40.10	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23101	0.00	119.29	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-23102	0.00	139.62	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-23103	0.00	270.29	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23104	0.00	120.28	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23105	0.00	17.40	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23106	0.00	52.98	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23107	0.00	144.62	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23108	0.00	116.35	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23109	0.00	186.16	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23110	0.00	17.40	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23111	0.00	171.83	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23112	0.00	55.85	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/03/2021	2103-23113	0.00	73.03	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-23114	0.00	71.60	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-23115	0.00	174.71	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-23116	0.00	52.98	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/03/2021	2103-23117	0.00	163.29	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-23118	0.00	203.35	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-23119	0.00	123.15	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-23120	0.00	80.19	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/03/2021	2103-23121	0.00	57.28	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-23122	0.00	170.41	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-23123	0.00	71.60	R	Wilkies	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-23124	0.00	322.17	R	Wilkies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/03/2021	2103-23125	0.00	462.73	R	Wilkies	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23126	0.00	39.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-23127	0.00	4.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	########	2103-23128	0.00	16.67	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23129	0.00	77.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23130	0.00	4.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23131	0.00	149.15	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23132	0.00	1.25	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23133	0.00	36.58	R	Wilko Retail Limited	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-23134	0.00	121.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	02/03/2021	2103-23135	0.00	100.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	02/03/2021	2103-23136	0.00	168.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-23137	0.00	25.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	04/03/2021	2103-23138	0.00	105.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/03/2021	2103-23139	0.00	478.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23140	0.00	116.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-23141	0.00	50.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	30/03/2021	2103-23142	0.00	96.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	30/03/2021	2103-23143	0.00	100.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23144	0.00	160.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23145	0.00	160.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-23146	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-23147	0.00	598.50	R	William Simpson	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	17/03/2021	2103-23148	0.00	497.23	R	William Smith Group 1832 Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	15/03/2021	2103-23149	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-23150	0.00	117.58	R	William Thompson (York) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/03/2021	2103-23151	0.00	1,255.60	R	William Thompson (York) Ltd	No
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/03/2021	2103-23152	0.00	1,500.00	R	Williams & Co Solicitors	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	03/03/2021	2103-23153	0.00	42,533.67	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	04/03/2021	2103-23154	0.00	23,831.52	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	04/03/2021	2103-23155	0.00	21,002.43	C	Willmott Dixon Construction Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/03/2021	2103-23156	0.00	42,533.67	C	Willmott Dixon Construction Ltd	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23157	0.00	5,923.46	R	Willow House	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	17/03/2021	2103-23158	0.00	2,859.60	R	Willow House Care	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-23159	0.00	1,900.80	R	Willow Tree Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23160	0.00	9,460.80	R	Willow Tree Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23161	0.00	289.80	R	Willow Tree Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23162	0.00	286.20	R	Willow Tree Nursery	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-23163	0.00	7,427.36	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-23164	0.00	5,983.28	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23165	0.00	7,418.98	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	31/03/2021	2103-23166	0.00	5,983.28	R	Willowbeck Health Care Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	02/03/2021	2103-23167	0.00	1,820.00	R	Willows Beauty Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	05/03/2021	2103-23168	0.00	64.50	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/03/2021	2103-23169	0.00	57.30	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/03/2021	2103-23170	0.00	52.55	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-23171	0.00	28.80	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/03/2021	2103-23172	0.00	52.55	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/03/2021	2103-23173	0.00	55.00	R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	LAND	1	19/03/2021	2103-23174	0.00	32,886.00	C	Wilsons Solictors	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-23175	0.00	315.00	R	Windmill Daycare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	11/03/2021	2103-23176	0.00	97.50	R	Windmill Daycare	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	26/03/2021	2103-23177	0.00	338.00	R	Windmill Daycare	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-23178	0.00	195.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-23179	0.00	80.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-23180	0.00	210.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/03/2021	2103-23181	0.00	315.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	31/03/2021	2103-23182	0.00	195.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-23183	0.00	1,415.92	R	Windsor Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-23184	0.00	1,068.24	R	Windsor Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23185	0.00	1,407.42	R	Windsor Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23186	0.00	1,148.35	R	Windsor Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-23187	0.00	1,903.20	R	Winserve Care Services Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-23188	0.00	2,088.00	R	Winserve Care Services Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	01/03/2021	2103-23189	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Telephones	213	29/03/2021	2103-23190	0.00	8.00	R	Wireless Logic Ltd	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	02/03/2021	2103-23191	0.00	360.00	R	Wise Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-23192	0.00	4,950.00	R	Wise Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	30/03/2021	2103-23193	0.00	2,214.00	R	Wise Solicitors	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/03/2021	2103-23194	0.00	81,553.33	R	Witherslack Integrated Provision	No
Leeds City Council	31/03/2021	Resources and Housing	Strategy and Improvement	Supplies and Services	Publication And Promotion	267	########	2103-23195	0.00	61.20	R	Wix.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23196	0.00	12.50	R	Wly*completesave.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23197	0.00	15.00	R	Wly*completesave.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	########	2103-23198	0.00	15.00	R	Wly*natexpressrewards	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-23199	0.00	27.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23200	0.00	19.44	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23201	0.00	37.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23202	0.00	22.09	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23203	0.00	19.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	########	2103-23204	0.00	9.75	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23205	0.00	95.23	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	########	2103-23206	0.00	140.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23207	0.00	95.15	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23208	0.00	34.02	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23209	0.00	23.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23210	0.00	166.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23211	0.00	320.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23212	0.00	29.33	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23213	0.00	9.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23214	0.00	22.29	R	Wm Morrisons Store	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23215	0.00	66.44	R	Wm Morrisons Store Pick	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18/03/2021	2103-23216	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23217	0.00	75.36	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23218	0.00	119.39	R	WOLSELEY 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	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23219	0.00	31.45	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23220	0.00	12.32	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23221	0.00	24.90	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23222	0.00	36.06	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23223	0.00	59.82	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23224	0.00	120.67	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23225	0.00	15.74	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23226	0.00	30.27	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23227	0.00	13.51	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23228	0.00	99.50	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23229	0.00	81.37	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23230	0.00	38.96	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23231	0.00	47.65	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23232	0.00	60.83	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23233	0.00	75.75	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23234	0.00	13.79	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23235	0.00	17.44	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23236	0.00	27.52	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23237	0.00	43.84	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23238	0.00	48.90	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23239	0.00	158.57	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23240	0.00	26.35	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23241	0.00	15.61	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23242	0.00	9.33	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23243	0.00	22.57	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23244	0.00	37.00	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23245	0.00	30.40	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23246	0.00	31.50	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23247	0.00	53.78	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23248	0.00	17.22	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23249	0.00	121.65	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23250	0.00	105.72	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23251	0.00	52.15	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23252	0.00	16.37	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23253	0.00	15.07	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23254	0.00	20.15	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23255	0.00	22.36	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23256	0.00	2.17	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23257	0.00	20.81	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23258	0.00	65.20	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23259	0.00	16.04	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23260	0.00	95.10	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23261	0.00	19.48	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23262	0.00	109.00	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23263	0.00	61.09	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23264	0.00	68.17	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23265	0.00	23.45	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23266	0.00	12.03	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23267	0.00	161.18	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23268	0.00	34.19	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23269	0.00	67.29	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23270	0.00	89.97	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23271	0.00	10.59	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23272	0.00	28.37	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23273	0.00	13.87	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23274	0.00	34.50	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23275	0.00	36.38	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23276	0.00	6.91	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23277	0.00	6.96	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23278	0.00	18.31	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23279	0.00	12.90	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23280	0.00	67.38	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23281	0.00	24.84	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23282	0.00	88.92	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	02/03/2021	2103-23283	0.00	-880.69	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23284	0.00	7.73	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23285	0.00	9.02	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/03/2021	2103-23286	0.00	38.93	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-23287	0.00	-109.00	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-23288	0.00	-34.50	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/03/2021	2103-23289	0.00	372,005.86	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-23290	0.00	249.53	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Materials	205	10/03/2021	2103-23291	0.00	84.86	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23292	0.00	21.67	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23293	0.00	20.10	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23294	0.00	8.54	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/03/2021	2103-23295	0.00	4.99	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	18/03/2021	2103-23296	0.00	546.90	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-23297	0.00	-492.18	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	31/03/2021	2103-23298	0.00	312,491.99	R	WOLSELEY UK LTD	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	25/03/2021	2103-23299	0.00	6,026.00	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	25/03/2021	2103-23300	0.00	3,750.00	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	25/03/2021	2103-23301	0.00	1,279.60	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	25/03/2021	2103-23302	0.00	1,750.00	C	Womble Bond Dickinson (UK) LLP	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	08/03/2021	2103-23303	0.00	8,426.18	R	Womencentre Ltd	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Non-Recurring Grants	227	05/03/2021	2103-23304	0.00	19,960.00	R	WOMENS HEALTH MATTERS	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-23305	0.00	3,985.24	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-23306	0.00	10,165.40	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23307	0.00	5,096.74	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23308	0.00	20,619.28	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12/03/2021	2103-23309	0.00	250.00	R	Woodhouse Community Growers	No
Leeds City Council	31/03/2021	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	25/03/2021	2103-23310	0.00	3,500.00	R	Woodhouse Community Growers	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-23311	0.00	7,477.28	R	Woodhouse Cottage Priory	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-23312	0.00	8,134.28	R	Woodhouse Cottage Priory	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category 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	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23313	0.00	430.40	R	Woodhouse Cottage Priory	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23314	0.00	27,445.08	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-23315	0.00	1,150.50	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-23316	0.00	1,252.80	R	Woodlands Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-23317	0.00	1,240.06	R	Woodlands Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-23318	0.00	1,500.60	R	Woodlands of Woolley	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23319	0.00	1,493.90	R	Woodlands of Woolley	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-23320	0.00	10,431.88	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	03/03/2021	2103-23321	0.00	79,138.01	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-23322	0.00	10,694.40	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	03/03/2021	2103-23323	0.00	5,843.64	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-23324	0.00	24,160.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23325	0.00	0.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23326	0.00	64,754.44	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23327	0.00	199,593.64	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23328	0.00	49,083.20	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-23329	0.00	8,655.72	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Third Party Payments	Residential	580	31/03/2021	2103-23330	0.00	10,431.88	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23331	0.00	-6,121.76	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	31/03/2021	2103-23332	0.00	5,843.64	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-23333	0.00	24,160.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23334	0.00	114,334.71	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23335	0.00	64,754.44	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23336	0.00	199,593.64	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23337	0.00	49,083.20	R	Woodleigh Community Care	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23338	0.00	359.06	R	Woodlodge Products	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23339	0.00	899.90	R	Woodlodge Products	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23340	0.00	1,486.98	R	Woodlodge Products	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	########	2103-23341	0.00	10.36	R	Woolley Edge North Mwsa	Yes
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-23342	0.00	3,000.00	R	World Of Travel Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23343	0.00	150.00	R	Worldpay Consumables	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	08/03/2021	2103-23344	0.00	3,040.00	R	Wrightway UK Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	24/03/2021	2103-23345	0.00	360.00	R	Wrightway UK Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/03/2021	2103-23346	0.00	410.00	R	Wrixon Security Services Ltd	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	02/03/2021	2103-23347	0.00	43,025.92	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/03/2021	2103-23348	0.00	27,698.18	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23349	0.00	2,405.14	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23350	0.00	3,734.04	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23351	0.00	1,273.50	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23352	0.00	1,824.04	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23353	0.00	1,252.73	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23354	0.00	2,590.66	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	02/03/2021	2103-23355	0.00	1,289.95	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	03/03/2021	2103-23356	0.00	1,048.70	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-23357	0.00	25,484.14	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-23358	0.00	1,860.24	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-23359	0.00	2,846.10	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-23360	0.00	1,632.85	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-23361	0.00	16,183.03	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	04/03/2021	2103-23362	0.00	2,956.90	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	08/03/2021	2103-23363	0.00	31,463.06	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	09/03/2021	2103-23364	0.00	11,402.00	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-23365	0.00	1,991.95	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-23366	0.00	927.50	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-23367	0.00	3,276.75	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-23368	0.00	2,432.04	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	11/03/2021	2103-23369	0.00	1,006.00	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	11/03/2021	2103-23370	0.00	869.18	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	15/03/2021	2103-23371	0.00	16,767.69	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/03/2021	2103-23372	0.00	37,457.00	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	15/03/2021	2103-23373	0.00	1,135.49	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-23374	0.00	137,833.00	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	16/03/2021	2103-23375	0.00	3,925.35	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-23376	0.00	3,330.25	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	17/03/2021	2103-23377	0.00	1,046.01	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	18/03/2021	2103-23378	0.00	1,552.16	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-23379	0.00	51,716.63	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-23380	0.00	12,619.14	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-23381	0.00	28,259.72	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	19/03/2021	2103-23382	0.00	21,662.42	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	19/03/2021	2103-23383	0.00	1,130.22	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23384	0.00	5,068.29	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2021	2103-23385	0.00	245.85	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	22/03/2021	2103-23386	0.00	4,193.73	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-23387	0.00	26,702.21	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23388	0.00	2,512.27	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23389	0.00	2,272.58	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23390	0.00	4,863.83	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23391	0.00	1,110.35	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-23392	0.00	1,706.63	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23393	0.00	1,279.01	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	22/03/2021	2103-23394	0.00	1,497.01	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Regeneration	Capital	OTHER COSTS	7	24/03/2021	2103-23395	0.00	76,051.70	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-23396	0.00	1,204.34	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	25/03/2021	2103-23397	0.00	469.00	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-23398	0.00	16,098.97	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23399	0.00	4,521.55	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23400	0.00	4,485.50	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23401	0.00	10,086.39	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-23402	0.00	7,370.34	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23403	0.00	3,520.47	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23404	0.00	12,678.58	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23405	0.00	2,676.44	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23406	0.00	1,748.71	C	WSP UK LTD	No

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Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23407	0.00	4,157.75	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23408	0.00	3,081.77	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	30/03/2021	2103-23409	0.00	27,164.82	C	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-23410	0.00	34,626.65	R	WSP UK LTD	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-23411	0.00	12,824.76	C	WSP UK LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23412	0.00	395.40	R	Wulfsport International	Yes
Leeds City Council	31/03/2021	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	########	2103-23413	0.00	564.25	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	########	2103-23414	0.00	200.00	R	Www.Adass.Org.Uk	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Conference Meetings	253	########	2103-23415	0.00	200.00	R	Www.Adass.Org.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	########	2103-23416	0.00	519.43	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	########	2103-23417	0.00	1,654.83	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	########	2103-23418	0.00	388.06	R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23419	0.00	157.40	R	Www.Aspli.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	########	2103-23420	0.00	974.99	R	Www.Bpsaccesssolut	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23421	0.00	118.95	R	Www.Britishbins.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23422	0.00	79.95	R	Www.Britishnewspaperac	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23423	0.00	79.95	R	Www.Britishnewspaperac	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23424	0.00	142.96	R	Www.Broadbandbuyer.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-23425	0.00	53.00	R	Www.Bseenbsafe.Co.	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Licences	266	########	2103-23426	0.00	380.00	R	Www.Canalrivertrust.Org.	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-23427	0.00	771.40	R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	########	2103-23428	0.00	325.20	R	Www.Coram.Org.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	General Maintenance	104	########	2103-23429	0.00	5.94	R	Www.Csstorage.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Transport	Car Parking Fees	312	########	2103-23430	0.00	160.00	R	Www.Debtrecoverplus Rt	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	First Aid Requisites	128	########	2103-23431	0.00	20.90	R	Www.Eurekadirect.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23432	0.00	112.35	R	Www.Excalibur-Hygeine.	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	########	2103-23433	0.00	149.92	R	Www.Gooutdoors.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23434	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23435	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23436	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23437	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23438	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23439	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23440	0.00	1.50	R	Www.Gov.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23441	0.00	240.30	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23442	0.00	62.70	R	Www.Hawksheadrelish.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23443	0.00	90.11	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23444	0.00	-2.00	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23445	0.00	32.67	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23446	0.00	-0.75	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23447	0.00	-1.65	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23448	0.00	30.87	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23449	0.00	29.91	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23450	0.00	-0.83	R	Www.Iceland.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-23451	0.00	199.00	R	Www.Icklebubba.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23452	0.00	175.06	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23453	0.00	378.41	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23454	0.00	-53.09	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23455	0.00	609.97	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23456	0.00	204.81	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23457	0.00	201.30	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23458	0.00	-31.62	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23459	0.00	29.99	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-23460	0.00	35.99	R	Www.Informa.Com	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	########	2103-23461	0.00	-35.99	R	Www.Informa.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-23462	0.00	2.99	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23463	0.00	96.45	R	Www.Ironmongerydirect.	Yes
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Publication And Promotion	267	########	2103-23464	0.00	313.75	R	Www.Irrv.Org.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23465	0.00	650.13	R	Www.Jjfoodservice.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	########	2103-23466	0.00	40.00	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-23467	0.00	83.56	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-23468	0.00	10.48	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-23469	0.00	7.58	R	Www.Just-Eat.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23470	0.00	47.67	R	Www.Kiezebrink.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Education Fees/Bursary	565	########	2103-23471	0.00	2,750.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	########	2103-23472	0.00	81.22	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	########	2103-23473	0.00	129.00	R	Www.Mattressman.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-23474	0.00	4.28	R	Www.McDonalds.Co.Uk.635	Yes
Leeds City Council	31/03/2021	Resources and Housing	Finance	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23475	0.00	4.50	R	Www.Mib.Org.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23476	0.00	162.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-23477	0.00	152.09	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-23478	0.00	-480.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23479	0.00	57.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23480	0.00	41.66	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23481	0.00	12.14	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23482	0.00	350.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23483	0.00	149.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23484	0.00	24.93	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23485	0.00	369.95	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23486	0.00	764.20	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23487	0.00	369.95	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23488	0.00	369.95	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23489	0.00	157.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23490	0.00	480.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23491	0.00	172.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-23492	0.00	167.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23493	0.00	54.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23494	0.00	162.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	########	2103-23495	0.00	106.50	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23496	0.00	79.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-23497	0.00	75.31	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23498	0.00	90.84	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23499	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	########	2103-23500	0.00	114.06	R	Www.Microlinkpc.Co	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23501	0.00	50.30	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23502	0.00	76.23	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23503	0.00	32.08	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	########	2103-23504	0.00	298.88	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23505	0.00	39.20	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23506	0.00	953.20	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23507	0.00	52.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23508	0.00	-350.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23509	0.00	575.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	########	2103-23510	0.00	-350.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23511	0.00	394.25	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23512	0.00	74.85	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23513	0.00	369.95	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23514	0.00	400.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Occupational Health	85	########	2103-23515	0.00	56.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	########	2103-23516	0.00	2,094.00	R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	########	2103-23517	0.00	49.21	R	Www.Missguided.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23518	0.00	314.49	R	Www.Muttsbutts.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23519	0.00	58.17	R	Www.Nisbets.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23520	0.00	194.48	R	Www.Nisbets.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23521	0.00	149.98	R	Www.Nisbets.Com	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-23522	0.00	67.19	R	Www.Ovh.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23523	0.00	41.92	R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23524	0.00	33.89	R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Corporate Property Management	Premises	Water Services	125	########	2103-23525	0.00	100.83	R	Www.Planning.Co	Yes
Leeds City Council	31/03/2021	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	########	2103-23526	0.00	405.83	R	Www.Planning.Co	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Employees	Best Value Training	70	########	2103-23527	0.00	325.00	R	Www.Pmgltd.Co.Uk	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23528	0.00	40.03	R	Www.Powder-Uk.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23529	0.00	432.80	R	Www.Premierhousewares.	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-23530	0.00	37.29	R	Www.Rexlondon.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-23531	0.00	503.81	R	Www.Roomzzz.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-23532	0.00	-414.29	R	Www.Roomzzz.Com	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	########	2103-23533	0.00	23.00	R	Www.Royalmint.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	########	2103-23534	0.00	595.50	R	Www.Silplc.Com	Yes
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	########	2103-23535	0.00	541.17	R	Www.Softcat.Com	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23536	0.00	-45.00	R	Www.Sportsafeuk.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	########	2103-23537	0.00	75.00	R	Www.Student-Cribs.Com	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23538	0.00	19.00	R	Www.Supapets-Online.Co	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23539	0.00	167.91	R	Www.Swelluk.Com	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Subsistence	256	########	2103-23540	0.00	6.83	R	Www.Takeaway.Je	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23541	0.00	55.33	R	Www.Thecleverbaggers.Co.	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23542	0.00	54.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	########	2103-23543	0.00	50.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23544	0.00	75.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	########	2103-23545	0.00	38.00	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	########	2103-23546	0.00	284.17	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-23547	0.00	49.98	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23548	0.00	59.92	R	Www.Theworks.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	########	2103-23549	0.00	37.17	R	Www.Tobabyandbeyond.Co	Yes
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23550	0.00	143.27	R	Www.Tredz.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23551	0.00	157.92	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23552	0.00	134.73	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	########	2103-23553	0.00	106.90	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	########	2103-23554	0.00	269.95	R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-23555	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-23556	0.00	20.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	########	2103-23557	0.00	25.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	########	2103-23558	0.00	10.00	R	Www.Utilita.Co.Uk	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23559	0.00	15.00	R	Www.Voucherexpress.Co.	Yes
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-23560	0.00	5,628.40	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-23561	0.00	5,621.70	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-23562	0.00	105.00	R	WYCH SIGN LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-23563	0.00	105.00	R	WYCH SIGN LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-23564	0.00	105.00	R	WYCH SIGN LTD	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	02/03/2021	2103-23565	0.00	1,800.60	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	03/03/2021	2103-23566	0.00	8,762.60	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-23567	0.00	28,682.68	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	03/03/2021	2103-23568	0.00	4,010.12	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	03/03/2021	2103-23569	0.00	84.40	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23570	0.00	3,206.24	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23571	0.00	3,427.36	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23572	0.00	1,677.00	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23573	0.00	1,517.29	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23574	0.00	1,118.00	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	05/03/2021	2103-23575	0.00	442.24	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	31/03/2021	2103-23576	0.00	17,438.05	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-23577	0.00	26,899.39	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23578	0.00	7,576.00	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential	580	31/03/2021	2103-23579	0.00	239.57	R	Wykebeck Court Care Home	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23580	0.00	3,365.00	R	Wykeham Mature	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23581	0.00	7,494.00	R	Wykeham Mature	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/03/2021	2103-23582	0.00	1,387.50	R	X1 Lettings	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	26/03/2021	2103-23583	0.00	18,750.00	C	XAIS Asset Management Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	23/03/2021	2103-23584	0.00	500.00	R	Xclusive Party Tent Hire	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	10/03/2021	2103-23585	0.00	201.15	R	Xerox (UK) Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-23586	0.00	25.50	R	Xiaohong Dai	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-23587	0.00	18.00	R	Xiaohong Dai	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	05/03/2021	2103-23588	0.00	10,000.00	R	XR Games	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-23589	0.00	2,224.00	R	XSG Limited	No
Leeds City Council	31/03/2021	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	30/03/2021	2103-23590	0.00	2,500.00	R	XSG Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-23591	0.00	5,750.00	R	Xtras Accessories Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	23/03/2021	2103-23592	0.00	595.00	R	Y Graham-Roe	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/03/2021	2103-23593	0.00	221.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-23594	0.00	307.50	R	YAMSEN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	02/03/2021	2103-23595	0.00	41.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	03/03/2021	2103-23596	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	03/03/2021	2103-23597	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/03/2021	2103-23598	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/03/2021	2103-23599	0.00	460.00	R	YB Property Management Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23600	0.00	388.34	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23601	0.00	-3.88	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23602	0.00	238.45	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23603	0.00	-2.38	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23604	0.00	286.33	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23605	0.00	-2.86	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23606	0.00	393.18	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23607	0.00	-3.93	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23608	0.00	425.23	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23609	0.00	-4.25	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23610	0.00	354.33	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23611	0.00	-3.54	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23612	0.00	179.95	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23613	0.00	-1.79	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/03/2021	2103-23614	0.00	67.08	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	01/03/2021	2103-23615	0.00	-0.67	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/03/2021	2103-23616	0.00	161.95	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	09/03/2021	2103-23617	0.00	-1.61	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23618	0.00	285.76	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23619	0.00	-2.85	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23620	0.00	179.95	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23621	0.00	-1.79	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23622	0.00	124.94	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23623	0.00	-1.24	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23624	0.00	460.66	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23625	0.00	-4.60	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23626	0.00	931.70	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23627	0.00	-9.31	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23628	0.00	901.49	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23629	0.00	-9.01	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23630	0.00	120.00	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23631	0.00	-1.20	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23632	0.00	489.87	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23633	0.00	-4.89	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23634	0.00	264.95	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23635	0.00	-2.64	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23636	0.00	211.99	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23637	0.00	-2.11	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23638	0.00	55.65	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23639	0.00	-0.55	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23640	0.00	119.95	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23641	0.00	-1.19	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23642	0.00	176.00	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23643	0.00	-1.76	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23644	0.00	38.02	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23645	0.00	-0.38	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23646	0.00	212.00	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23647	0.00	-2.12	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23648	0.00	41.45	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23649	0.00	-0.41	R	YBL LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-23650	0.00	216.90	R	YBL LTD	No
Leeds City Council	31/03/2021	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/03/2021	2103-23651	0.00	-2.16	R	YBL LTD	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-23652	0.00	1,000.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/03/2021	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	22/03/2021	2103-23653	0.00	100.00	R	Yeadon Sailing Club	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-23654	0.00	1,800.00	R	Yeadon Westfield Junior School Fund	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-23655	0.00	326.48	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-23656	0.00	56.90	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-23657	0.00	15.20	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-23658	0.00	10.00	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-23659	0.00	260.00	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-23660	0.00	10.00	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-23661	0.00	10.00	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-23662	0.00	27.50	R	Yemane Tesfaldet	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/03/2021	2103-23663	0.00	327.98	R	Yempej Properties Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23664	0.00	72.81	R	Yesss Electrical	Yes
Leeds City Council	31/03/2021	Communities and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	########	2103-23665	0.00	3.96	R	Yesss Electrical	Yes
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	03/03/2021	2103-23666	0.00	2,541.60	R	Yew Tree Care Centre	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	31/03/2021	2103-23667	0.00	2,541.60	R	Yew Tree Care Centre	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/03/2021	2103-23668	0.00	6,533.00	R	YHM Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-23669	0.00	576.00	R	YHM Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-23670	0.00	360.00	R	YHM Solicitors	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/03/2021	2103-23671	0.00	5,000.00	R	YHM Solicitors	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Other	114	22/03/2021	2103-23672	0.00	2,783.91	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	23/03/2021	2103-23673	0.00	89.30	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Other	114	24/03/2021	2103-23674	0.00	4,303.92	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Other	114	24/03/2021	2103-23675	0.00	4,303.92	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-23676	0.00	1,772.15	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Premises	Maintenance Of Buildings	101	26/03/2021	2103-23677	0.00	251.85	R	YLEM Energy Limited	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	05/03/2021	2103-23678	0.00	10,000.00	R	Yoga Hero	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	298	12/03/2021	2103-23679	0.00	4,437.00	R	YOGA SPACE	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	08/03/2021	2103-23680	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	24/03/2021	2103-23681	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/03/2021	2103-23682	0.00	3,022.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/03/2021	2103-23683	0.00	-495.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	16/03/2021	2103-23684	0.00	-495.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/03/2021	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/03/2021	2103-23685	0.00	3,397.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	08/03/2021	2103-23686	0.00	10,000.00	C	Yorkhill Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	OTHER COSTS	7	25/03/2021	2103-23687	0.00	5,000.00	C	Yorkhill Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/03/2021	2103-23688	0.00	1,699.96	R	Yorkshire Aggregates 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	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/03/2021	2103-23689	0.00	299.85	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-23690	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/03/2021	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-23691	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-23692	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	03/03/2021	2103-23693	0.00	5,894.17	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	03/03/2021	2103-23694	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	03/03/2021	2103-23695	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-23696	0.00	6,177.67	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-23697	0.00	1,252.80	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-23698	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	10/03/2021	2103-23699	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/03/2021	2103-23700	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	10/03/2021	2103-23701	0.00	5,698.31	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	10/03/2021	2103-23702	0.00	54.66	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23703	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-23704	0.00	5,771.19	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	HCAIT Other	577	17/03/2021	2103-23705	0.00	9.11	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23706	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-23707	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-23708	0.00	6,645.93	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23709	0.00	1,261.01	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-23710	0.00	6,383.05	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23711	0.00	1,261.01	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23712	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	17/03/2021	2103-23713	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23714	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	17/03/2021	2103-23715	0.00	5,661.87	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/03/2021	2103-23716	0.00	718.98	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-23717	0.00	6,822.55	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23718	0.00	1,244.58	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23719	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-23720	0.00	5,634.54	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23721	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	31/03/2021	2103-23722	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23723	0.00	382.62	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-23724	0.00	5,652.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	31/03/2021	2103-23725	0.00	6,732.19	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23726	0.00	1,215.82	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23727	0.00	918.75	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	31/03/2021	2103-23728	0.00	210.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	31/03/2021	2103-23729	0.00	744.84	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-23730	0.00	500.00	R	Yorkshire Apps Ltd	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-23731	0.00	315.00	R	Yorkshire College of Music and Drama	No
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Employees	Training & Development	70	25/03/2021	2103-23732	0.00	500.00	R	Yorkshire Driver Training Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/03/2021	2103-23733	0.00	520.00	R	Yorkshire Housing	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/03/2021	2103-23734	0.00	498.29	R	Yorkshire Housing	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/03/2021	2103-23735	0.00	633.80	R	Yorkshire Housing	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-23736	0.00	385.53	R	Yorkshire Housing	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-23737	0.00	560.00	R	Yorkshire Housing	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-23738	0.00	4,260.00	R	Yorkshire Leisure Inns Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	########	2103-23739	0.00	48.82	R	Yorkshire Lifting Tack	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	03/03/2021	2103-23740	0.00	390.00	R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/03/2021	2103-23741	0.00	130.00	R	Yorkshire Psychology Practice Ltd	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	########	2103-23742	0.00	10,051.62	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23743	0.00	159.44	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23744	0.00	221.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23745	0.00	747.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Adults and Health	Home Care Services	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23746	0.00	270.30	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23747	0.00	31.15	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23748	0.00	481.73	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23749	0.00	378.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	City Development	Recreation	Premises	First Aid Requisites	128	########	2103-23750	0.00	34.70	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	########	2103-23751	0.00	24,105.88	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23752	0.00	-14.39	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	########	2103-23753	0.00	7,120.06	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23754	0.00	146.01	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-23755	0.00	20.29	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-23756	0.00	9.75	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	########	2103-23757	0.00	63.96	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	########	2103-23758	0.00	9.00	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-23759	0.00	20.98	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	########	2103-23760	0.00	3.49	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Plant and Machinery	102	########	2103-23761	0.00	33,559.72	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	########	2103-23762	0.00	3.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	########	2103-23763	0.00	100.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	########	2103-23764	0.00	186.60	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	########	2103-23765	0.00	57.86	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Food & Drink	231	########	2103-23766	0.00	385.82	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/03/2021	2103-23767	0.00	134.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23768	0.00	71.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23769	0.00	71.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23770	0.00	367.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23771	0.00	71.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/03/2021	2103-23772	0.00	19.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23773	0.00	46.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/03/2021	2103-23774	0.00	87.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23775	0.00	292.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	04/03/2021	2103-23776	0.00	64.77	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23777	0.00	64.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23778	0.00	11.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	04/03/2021	2103-23779	0.00	359.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23780	0.00	13.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23781	0.00	119.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/03/2021	2103-23782	0.00	43.19	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	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	05/03/2021	2103-23783	0.00	-137.02	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23784	0.00	37.51	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23785	0.00	75.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23786	0.00	16.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23787	0.00	85.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23788	0.00	39.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/03/2021	2103-23789	0.00	185.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23790	0.00	340.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23791	0.00	236.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	05/03/2021	2103-23792	0.00	197.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23793	0.00	270.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23794	0.00	111.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23795	0.00	305.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23796	0.00	329.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/03/2021	2103-23797	0.00	94.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23798	0.00	107.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23799	0.00	446.54	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23800	0.00	309.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23801	0.00	204.87	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/03/2021	2103-23802	0.00	64.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/03/2021	2103-23803	0.00	-32.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2021	2103-23804	0.00	16.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2021	2103-23805	0.00	7.31	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/03/2021	2103-23806	0.00	424.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	09/03/2021	2103-23807	0.00	12.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/03/2021	2103-23808	0.00	747.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23809	0.00	158.38	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23810	0.00	5.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23811	0.00	327.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23812	0.00	266.02	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23813	0.00	100.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23814	0.00	176.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23815	0.00	235.77	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23816	0.00	13.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23817	0.00	178.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23818	0.00	17.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23819	0.00	335.23	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23820	0.00	396.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23821	0.00	22.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23822	0.00	17.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23823	0.00	1.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23824	0.00	203.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23825	0.00	79.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23826	0.00	64.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/03/2021	2103-23827	0.00	73.83	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23828	0.00	8.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23829	0.00	18.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23830	0.00	3.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23831	0.00	15.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23832	0.00	69.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23833	0.00	89.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/03/2021	2103-23834	0.00	179.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/03/2021	2103-23835	0.00	153.81	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	12/03/2021	2103-23836	0.00	6.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/03/2021	2103-23837	0.00	93.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23838	0.00	11.38	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23839	0.00	392.53	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23840	0.00	82.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23841	0.00	38.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23842	0.00	250.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23843	0.00	11.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23844	0.00	185.23	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23845	0.00	72.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23846	0.00	74.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23847	0.00	6.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23848	0.00	368.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23849	0.00	369.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23850	0.00	170.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23851	0.00	390.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23852	0.00	20.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23853	0.00	60.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23854	0.00	68.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	12/03/2021	2103-23855	0.00	19.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	12/03/2021	2103-23856	0.00	219.81	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23857	0.00	72.61	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23858	0.00	351.57	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23859	0.00	41.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23860	0.00	186.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23861	0.00	27.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	12/03/2021	2103-23862	0.00	149.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23863	0.00	71.64	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23864	0.00	55.03	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23865	0.00	177.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/03/2021	2103-23866	0.00	8.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/03/2021	2103-23867	0.00	-3.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/03/2021	2103-23868	0.00	-32.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Premises	First Aid Requisites	128	18/03/2021	2103-23869	0.00	9.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/03/2021	2103-23870	0.00	16.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/03/2021	2103-23871	0.00	14.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23872	0.00	25.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	18/03/2021	2103-23873	0.00	32.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23874	0.00	49.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23875	0.00	67.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23876	0.00	235.31	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	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Books & Audio-Visual Materials	206	18/03/2021	2103-23877	0.00	12.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	18/03/2021	2103-23878	0.00	10.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23879	0.00	10.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23880	0.00	29.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23881	0.00	442.61	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23882	0.00	148.53	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	18/03/2021	2103-23883	0.00	39.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23884	0.00	165.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23885	0.00	192.41	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23886	0.00	191.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23887	0.00	13.71	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23888	0.00	50.78	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/03/2021	2103-23889	0.00	50.78	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/03/2021	2103-23890	0.00	67.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23891	0.00	67.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/03/2021	2103-23892	0.00	291.04	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/03/2021	2103-23893	0.00	354.88	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/03/2021	2103-23894	0.00	109.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/03/2021	2103-23895	0.00	71.86	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23896	0.00	78.30	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23897	0.00	394.97	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23898	0.00	49.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23899	0.00	66.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23900	0.00	105.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	19/03/2021	2103-23901	0.00	52.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/03/2021	2103-23902	0.00	113.81	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/03/2021	2103-23903	0.00	20.25	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/03/2021	2103-23904	0.00	-59.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23905	0.00	-158.38	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23906	0.00	-5.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23907	0.00	-266.02	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23908	0.00	-100.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23909	0.00	-176.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23910	0.00	-17.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/03/2021	2103-23911	0.00	-335.23	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/03/2021	2103-23912	0.00	-60.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23913	0.00	-396.84	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23914	0.00	-22.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23915	0.00	-747.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23916	0.00	-17.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23917	0.00	-1.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23918	0.00	-79.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/03/2021	2103-23919	0.00	-73.83	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/03/2021	2103-23920	0.00	220.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2021	2103-23921	0.00	399.59	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2021	2103-23922	0.00	416.67	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2021	2103-23923	0.00	33.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/03/2021	2103-23924	0.00	40.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/03/2021	2103-23925	0.00	42.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	25/03/2021	2103-23926	0.00	16.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/03/2021	2103-23927	0.00	99.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Training & Development	70	26/03/2021	2103-23928	0.00	-110.45	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23929	0.00	32.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23930	0.00	32.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23931	0.00	245.62	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23932	0.00	12.56	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23933	0.00	51.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23934	0.00	481.59	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23935	0.00	61.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23936	0.00	117.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23937	0.00	37.56	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23938	0.00	12.56	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/03/2021	2103-23939	0.00	115.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23940	0.00	16.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23941	0.00	9.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23942	0.00	99.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23943	0.00	23.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23944	0.00	19.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23945	0.00	49.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23946	0.00	39.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23947	0.00	295.23	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23948	0.00	408.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23949	0.00	287.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23950	0.00	8.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/03/2021	2103-23951	0.00	235.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23952	0.00	327.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23953	0.00	176.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23954	0.00	396.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23955	0.00	474.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23956	0.00	7.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/03/2021	2103-23957	0.00	4.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23958	0.00	11.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23959	0.00	9.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23960	0.00	10.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23961	0.00	39.32	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23962	0.00	256.22	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/03/2021	2103-23963	0.00	3.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/03/2021	2103-23964	0.00	238.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23965	0.00	-39.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23966	0.00	124.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23967	0.00	74.86	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23968	0.00	1.69	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23969	0.00	96.36	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-23970	0.00	255.10	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	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23971	0.00	13.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23972	0.00	164.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23973	0.00	166.01	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23974	0.00	176.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23975	0.00	49.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/03/2021	2103-23976	0.00	108.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23977	0.00	210.09	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23978	0.00	223.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/03/2021	2103-23979	0.00	36.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23980	0.00	25.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23981	0.00	9.03	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23982	0.00	20.24	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23983	0.00	5.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23984	0.00	22.47	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23985	0.00	100.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23986	0.00	141.79	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23987	0.00	379.28	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23988	0.00	141.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23989	0.00	209.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/03/2021	2103-23990	0.00	80.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23991	0.00	48.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23992	0.00	27.76	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23993	0.00	352.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23994	0.00	60.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23995	0.00	67.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23996	0.00	46.31	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-23997	0.00	419.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-23998	0.00	0.74	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-23999	0.00	6.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24000	0.00	26.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24001	0.00	188.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24002	0.00	225.82	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24003	0.00	188.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24004	0.00	44.61	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24005	0.00	86.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24006	0.00	92.29	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	31/03/2021	2103-24007	0.00	4.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24008	0.00	245.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24009	0.00	85.13	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24010	0.00	130.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24011	0.00	34.75	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24012	0.00	232.10	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24013	0.00	108.20	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/03/2021	2103-24014	0.00	472.35	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24015	0.00	8.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24016	0.00	129.90	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24017	0.00	5.88	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Learning	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24018	0.00	15.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/03/2021	2103-24019	0.00	65.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24020	0.00	276.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24021	0.00	174.95	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24022	0.00	99.85	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24023	0.00	66.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24024	0.00	197.59	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24025	0.00	129.05	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	31/03/2021	2103-24026	0.00	41.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24027	0.00	250.63	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24028	0.00	9.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24029	0.00	106.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24030	0.00	46.65	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24031	0.00	25.39	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24032	0.00	3.19	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Support Services	Internal Realocation between GF & non GF	843	31/03/2021	2103-24033	0.00	608.70	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24034	0.00	324.21	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	31/03/2021	2103-24035	0.00	32.68	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	31/03/2021	2103-24036	0.00	329.78	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	31/03/2021	2103-24037	0.00	1,283.50	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/03/2021	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11/03/2021	2103-24038	0.00	214.40	R	YORKSHIRE TELEVISION RENTALS	No
Leeds City Council	31/03/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-24039	0.00	7,000.00	R	Yorkshire Transformations Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	16/03/2021	2103-24040	0.00	24,987.76	C	Yorkshire Transformations Limited	No
Leeds City Council	31/03/2021	Strategic Landlord	PFI	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-24041	0.00	786,666.04	R	Yorkshire Transformations Limited	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/03/2021	2103-24042	0.00	111.42	C	Yorkshire Water	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	24/03/2021	2103-24043	0.00	1,627.27	R	Yorkshire Water	No
Leeds City Council	31/03/2021	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	001	24/03/2021	2103-24044	0.00	172.93	R	Yorkshire Water	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/03/2021	2103-24045	0.00	420.81	R	YORKSHIRE WATER PLC	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/03/2021	2103-24046	0.00	500.00	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	24/03/2021	2103-24047	0.00	1,797.80	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	17/03/2021	2103-24048	0.00	500.00	R	Yorkshire Wine School	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Employees	Agency Staff	8	24/03/2021	2103-24049	0.00	1,700.00	R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/03/2021	2103-24050	0.00	14,820.00	R	Yorkshire's Injury Lawyers	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	30/03/2021	2103-24051	0.00	4,410.00	R	Youngson & Pater Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-24052	0.00	335.00	R	Your Back Yard	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	16/03/2021	2103-24053	0.00	167.50	R	Your Back Yard	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	15/03/2021	2103-24054	0.00	167.50	R	Your Back Yard CIC	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	03/03/2021	2103-24055	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/03/2021	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	31/03/2021	2103-24056	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24057	0.00	1,209.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24058	0.00	280.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	16/03/2021	2103-24059	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Postages	212	16/03/2021	2103-24060	0.00	7.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-24061	0.00	167.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	16/03/2021	2103-24062	0.00	40.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24063	0.00	19.20	R	Z Marcinkeviciene	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24064	0.00	17.10	R	Z Marcinkeviciene	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/03/2021	2103-24065	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/03/2021	2103-24066	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-24067	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200	22/03/2021	2103-24068	0.00	85.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Direct Work	549	16/03/2021	2103-24069	0.00	45.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24070	0.00	15.00	R	Zakiya Fatimah Hussain	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24071	0.00	326.48	R	Zarin Khan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24072	0.00	27.50	R	Zarin Khan	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24073	0.00	46.80	R	Zarin Khan	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/03/2021	2103-24074	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/03/2021	2103-24075	0.00	60.48	R	ZEN INTERNET LTD	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24076	0.00	18.00	R	Zimeer Bi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24077	0.00	18.00	R	Zimeer Bi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24078	0.00	18.00	R	Zimeer Bi	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24079	0.00	30.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24080	0.00	31.50	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24081	0.00	18.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24082	0.00	18.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24083	0.00	9.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24084	0.00	18.00	R	Zita Kovacsne Koder	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-24085	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	22/03/2021	2103-24086	0.00	500.00	R	Zoe Croft Hair and Beauty	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	30/03/2021	2103-24087	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Contact	548	16/03/2021	2103-24088	0.00	8.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Section 17	551	29/03/2021	2103-24089	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/03/2021	2103-24090	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24091	0.00	367.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	18/03/2021	2103-24092	0.00	602.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	29/03/2021	2103-24093	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	26/03/2021	2103-24094	0.00	10,000.00	R	Zolv.Com Ltd	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24095	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24096	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24097	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24098	0.00	18.00	R	Zoobie Bhutta	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-24099	0.00	840.00	R	Zoom Estate Lettings	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-24100	0.00	47.96	R	Zoom.Gbp	Yes
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Licences	266	########	2103-24101	0.00	1,156.48	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	########	2103-24102	0.00	71.46	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-24103	0.00	11.99	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/03/2021	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	########	2103-24104	0.00	183.33	R	Zoro Uk	Yes
Leeds City Council	31/03/2021	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/03/2021	2103-24105	0.00	2,489.60	R	Zurich Insurance PLC	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24106	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/03/2021	2103-24107	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24108	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24109	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24110	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/03/2021	2103-24111	0.00	22.50	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24112	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24113	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24114	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24115	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24116	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/03/2021	2103-24117	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24118	0.00	27.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24119	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24120	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24121	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24122	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24123	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/03/2021	2103-24124	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24125	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24126	0.00	21.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24127	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24128	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24129	0.00	18.00	R	Zuzana Panuskova	No
Leeds City Council	31/03/2021	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/03/2021	2103-24130	0.00	13.50	R	Zuzana Panuskova	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	03/03/2021	2103-24131	0.00	14,274.40	R	Zzsunnywell Care Home	No
Leeds City Council as Accountable Body	31/03/2021	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	31/03/2021	2103-24132	0.00	14,274.40	R	Zzsunnywell Care Home	No
Leeds City Council	31/03/2021	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	########	2103-24133	0.00	32.05	R	1 And 1 Ionos Ltd	Yes
Leeds City Council	31/03/2021	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	19/03/2021	2103-24134	0.00	200.00	R	12 Morley Scout Group	No
Leeds City Council	31/03/2021	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/03/2021	2103-24135	0.00	4,133.25	C	1st Ability	No
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	19/03/2021	2103-24136	0.00	885.00	R	1st Beeston Brownies	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/03/2021	2103-24137	0.00	7,680.00	C	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	15/03/2021	2103-24138	0.00	800.00	C	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/03/2021	2103-24139	0.00	400.00	R	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	17/03/2021	2103-24140	0.00	13,770.00	C	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	18/03/2021	2103-24141	0.00	2,872.00	C	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	18/03/2021	2103-24142	0.00	5,064.00	R	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Capital	CONSTRUCTION	3	30/03/2021	2103-24143	0.00	26,500.00	C	2 Works Tm Limited	No
Leeds City Council	31/03/2021	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	30/03/2021	2103-24144	0.00	22,100.00	R	2 Works Tm Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	03/03/2021	2103-24145	0.00	316.80	R	22 Street Lane Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24146	0.00	23,936.29	R	22 Street Lane Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24147	0.00	615.00	R	22 Street Lane Nursery	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	01/03/2021	2103-24148	0.00	12,600.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Allowances	546	08/03/2021	2103-24149	0.00	246.44	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-24150	0.00	12,090.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/03/2021	2103-24151	0.00	12,090.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/03/2021	2103-24152	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/03/2021	2103-24153	0.00	210.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-24154	0.00	231.60	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	26/03/2021	2103-24155	0.00	80.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	26/03/2021	2103-24156	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-24157	0.00	231.60	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-24158	0.00	231.60	R	24/7 Support 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	31/03/2021	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/03/2021	2103-24159	0.00	289.50	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-24160	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-24161	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/03/2021	2103-24162	0.00	80.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-24163	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	31/03/2021	2103-24164	0.00	80.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	31/03/2021	2103-24165	0.00	280.00	R	24/7 Support UK Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29/03/2021	2103-24166	0.00	2,270.00	R	2H ARchitecture Limited	No
Leeds City Council	31/03/2021	Communities and Environment	Parks and Countryside	Capital	OTHER COSTS	7	30/03/2021	2103-24167	0.00	4,552.00	C	2H ARchitecture Limited	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	########	2103-24168	0.00	75.00	R	2maa025443401 Td E-Pmt	Yes
Leeds City Council	31/03/2021	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/03/2021	2103-24169	0.00	105.79	R	2ND MORLEY SCOUTS GROUP PARENTS	No
Leeds City Council	31/03/2021	City Development	Employment & Skills	Third Party Payments	Contributions To Partnerships	544	10/03/2021	2103-24170	0.00	1,000.00	R	300 North Consulting Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/03/2021	2103-24171	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	10/03/2021	2103-24172	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/03/2021	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/03/2021	2103-24173	0.00	6,650.00	R	365 Response	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	05/03/2021	2103-24174	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	10/03/2021	2103-24175	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	18/03/2021	2103-24176	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	24/03/2021	2103-24177	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	CCTV	252	31/03/2021	2103-24178	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/03/2021	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/03/2021	2103-24179	0.00	710.66	R	42 Lettings Ltd	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/03/2021	2103-24180	0.00	14,380.00	R	4Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/03/2021	2103-24181	0.00	3,670.00	R	4Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-24182	0.00	3,093.70	R	4Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-24183	0.00	9,017.90	R	4Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/03/2021	2103-24184	0.00	14,380.00	R	4Solutions Limited	No
Leeds City Council	31/03/2021	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	17/03/2021	2103-24185	0.00	16,479.51	C	4th Dimension Technology Ltd	No
Leeds City Council	31/03/2021	City Development	Economic Development	Supplies and Services	Grant Related Expenditure	290	18/03/2021	2103-24186	0.00	10,000.00	R	567 Club Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24187	0.00	15,242.40	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24188	0.00	680.40	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/03/2021	2103-24189	0.00	190.80	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/03/2021	Children and Families	Social Care	Supplies and Services	Operational Materials	205	########	2103-24190	0.00	104.90	R	9to5 Supplies	Yes